#### FOIA Request No. EPA-R2-2016-006516

We have two large maps in our RCRA file for Lawrence Aviation Industries, Port Jefferson, NY. We only made a copy of the subject matter for each map. If you need a copy of the large maps after reviewing the documents, please contact Mr. David Abrines at (212) 637-3043 or you can send an email to Abrines.david@epa.gov.

	Facility Inf	ormation			
ID / Dist Name / Loc	ation Address	County	akry fall	Regulated	Activity
YD002041531 USEPA-REGI	ON II LAWRENCE AVIATION IND	USTRIES SUPERFU	ND SITE		
	PASTURE RD			LG	
PORT JEFFE	RSON NY 11776	SUFFOLK			
Current Federal Activi	ties				
Hazardous Waste Large	Quantity Generator				
Other State Interests					
-State Same as Federa	The second stability				
	ior to 2001 (before RCRA ke	nt history for	activity.	/address/co	ntagt)
04/22/10 B Notifica		pt miscory for	accivity/	address/co.	icacc)
01/01/07 I State/EP					
03/13/06 R 05 Bienn					
03/12/06 I State/EF					
07/14/99 I State/EP					
03/01/90 R 89 Bienn					
11/10/80 N Notifica	tion				
Extract Flag					
	er is released to the Publi	c (except any e	nforcemen	nt-sensitiv	e CME data
Activity Location	of 15 foreaped to the fabri	c (cacept any c	iiioi cemei	iic-Belibiciv	e CME date
locavion locavion	Handler Module Data	for NV Ctata on	1		
Previous/Other Site Na		TOT NI State OII	тУ		
		profes underbace			
1/01/07 State/EPA	USEPA - REGION II LAWRENCE				
7/14/99 State/EPA	LAWRENCE AVIATION INDUSTRI				
3/01/90 89 Biennial 1/10/80 Notification	LAWRENCE AVIATION INDUSTRI LAWRENCE AVIATION INDUSTRI				
1/10/80 NOCILICACION	LAWRENCE AVIATION INDUSTRI	ES INC			
Location Address					
4/22/10 Notification	100 GUEED DAGMUDE DD				
4/22/10 NOCILICACION	100 SHEEP PASTURE RD SUFFOLK	(NIX1 0 2 )			
	PORT JEFFERSON, NY 11776	(NY103)			
	Land Type: Private (P)				
1/01/07 State/EPA	SHEEP PASTURE RD.				
, , , , , , , , , , , , , , , , , , , ,	SUFFOLK	(NY103)			
	PORT JEFFERSON, NY 11776				
	State District: NYSDEC R1				
	Land Type: Private (P)				
7/14/99 State/EPA	SHEEP PASTURE RD				
	SUFFOLK	(NY103)			
	PORT JEFFERSON STATION, N				
	State District: NYSDEC R1				
	Land Type: ()				
3/01/90 89 Biennial	SHEEP PASTURE ROAD				
3/01/90 89 Biennial	SHEEP PASTURE ROAD SUFFOLK	(NY103)			
3/01/90 89 Biennial	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N	Y 11776			
3/01/90 89 Biennial	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1	Y 11776			
	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1 Land Type: ()	Y 11776			
	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1 Land Type: () SHEEP PASTURE RD	Y 11776			
3/01/90 89 Biennial	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1 Land Type: () SHEEP PASTURE RD SUFFOLK	Y 11776 (NY103)			
	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1 Land Type: () SHEEP PASTURE RD SUFFOLK PORT JEFFERSON STATION, N	Y 11776 (NY103) Y 11776			
	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1 Land Type: () SHEEP PASTURE RD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1	Y 11776 (NY103) Y 11776			
1/10/80 Notification	SHEEP PASTURE ROAD SUFFOLK PORT JEFFERSON STATION, N State District: NYSDEC R1 Land Type: () SHEEP PASTURE RD SUFFOLK PORT JEFFERSON STATION, N	Y 11776 (NY103) Y 11776			

# RCRARep Handler Detail Report

Report run on: May 17, 2016 1:33 PM

#### NYD002041531

NYD002041531		
North American Industr	ial Classification (NAICS)	
	332322 335929 336412	*
03/13/06 05 Biennial	332322	
07/14/99 State/EPA	335929 336412 336413	
03/01/90 89 Biennial	336413	
332322 SHEET METAL W	ORK MANUFACTURING	
335929 OTHER COMMUNI	CATION AND ENERGY WIRE MANUFACTURING	
336412 AIRCRAFT ENGI	NE AND ENGINE PARTS MANUFACTURING	
336413 OTHER AIRCRAF	T PARTS AND AUXILIARY EQUIPMENT MANUFACTURING	1
92411 ADMINISTRATIO	N OF AIR AND WATER RESOURCE AND SOLID WASTE M	IANAGEMENT PROGRAM
S		
Mailing Address		
04/22/10 Notification	2890 WOODBRIDGE AVENUE MS-211	
	EDISON, NJ 08837	
01/01/07 State/EPA	WOODBRIDGE AVE	
	EDISON, NJ 08837	
07/14/99 State/EPA		
	PORT JEFFERSON STATION, NY 11776	
03/01/90 89 Biennial	SHEEP PASTURE RD.	
11/10/00 37-1-151	PORT JEFFERSON STATION, NY 11776	
11/10/80 Notification		
	PORT JEFFERSON STATION, NY 11776	
Contact		
04/22/10 Notification	TERRY KISH	
	Phone: (732)321-6641	
01/01/05 0	eMail: KISH.TERRY@EPA.GOV	
01/01/07 State/EPA	MARK P PANE	
02/01/00 00 Dii-1	Phone: (732)906-6872 PANE	
03/01/90 89 Biennial		
11/10/80 Notification	Phone: (516)273-1800 GERALD COHEN	
11/10/00 NOCIFICACION	SHEEP PASTURE RD	
	PORT JEFFERSON STATION, NY 11776	
	Phone: (516)473-1800	
Legal Owner/Operator of		
04/22/10 Notification		
or, 22, 10 Notification	Current Owner from 12/31/1979 - LAWRENCE AVIATION INDUSTRIES	<i>1</i> =
9 9	100 SHEEP PASTURE RD	(Private)
	PORT JEFFERSON, NY 11776	
04/22/10 Notification	Current Operator from 12/31/1979 -	
	LONG ISLAND TITANIUM	(Private)
	100 SHEEP PASTURE RD	(FIIVace)
	PORT JEFFERSON, NY 11776	
01/01/07 State/EPA	Current Owner from 12/31/1979 -	
	GERALD COHEN	(Private)
	SHEEP PASTURE RD	,
	NEW YORK, NY 11776	*
	Notes: This record created to coincide with	EPA Mass Update for 01/
01/01/07 0	01/2007 on Rundate: 06/11/2008	
01/01/07 State/EPA	Current Owner from -	
	LAWRENCE AVIATION INDUSTRIES INC	(Private)

NOT REQUIRED

NOT REQUIRED, WY 99999 Phone: (212)555-1212

#### RCRARep Handler Detail Report

#### NYD002041531

Legal Owner/Operator of Site

Notes: This record created to coincide with EPA Mass Update for 01/

01/2007 on Rundate: 06/11/2008

11/10/80 Notification

Current Owner from -

LAWRENCE AVIATION INDUSTRIES INC

(Private)

Report run on: May 17, 2016 1:33 PM

NOT REQUIRED

NOT REQUIRED, WY 99999 Phone: (212)555-1212

#### Regulated Hazardous Waste Activities

04/22/10 Notification

Federal Large Quantity Generator

State Same as Federal

01/01/07 State/EPA

Federal Small Quantity Generator

State Same as Federal

03/13/06 05 Biennial

Federal Large Quantity Generator

State Same as Federal

03/12/06 State/EPA

Federal Small Quantity Generator

State Same as Federal

07/14/99 State/EPA

Federal Small Quantity Generator

03/01/90 89 Biennial

Federal Large Quantity Generator

11/10/80 Notification

Federal Large Quantity Generator

#### Waste Codes

04/22/10 Notification	B001	B007	D008					
03/13/06 05 Biennial	B003	B005	B006	D001	D002	D003	D004	D007
	D011	D018	D035	D039	D040	P106	P120	U002
	U134	U135	U218	U239				
11/10/80 Notification	D002	U134						

B001 PCB Oil (concentrated) from transformers, capacitors, etc.

B003 Petroleum oil or other liquid containing 500 ppm or greater of PCB's.

B005 PCB articles, other than transformers, that contain 500 ppm or greater of PCB's, excluding small capacitors.

B006 PCB transformers. "PCB transformers" means any transformer that contains 5 00 ppm PCB or greater.

B007 Other PCB wastes including contaminated soil, solids, sludges, clothing, ra gs and dredge material.

D001 IGNITABLE WASTE

D002 CORROSIVE WASTE

D003 REACTIVE WASTE

D004 ARSENIC

D007 CHROMIUM

D008 LEAD

D011 SILVER

D018 BENZENE

D035 METHYL ETHYL KETONE

D039 TETRACHLOROETHYLENE

D040 TRICHLORETHYLENE

P106 SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

P120 VANADIUM OXIDE V205 (OR) VANADIUM PENTOXIDE

U002 2-PROPANONE (I) (OR) ACETONE (I)

Page 3

# RCRARep Handler Detail Report

Report run on: May 17, 2016 1:33 PM

#### NYD002041531

#### Waste Codes

U134 HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

U135 HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

U218 ETHANETHIOAMIDE (OR) THIOACETAMIDE

U239 BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

#### Certification

04/22/10 Notification ON SCENE COORDI TERRY KISH

Signed: 04/05/10

01/01/07 State/EPA BRS-MANIFEST MASS UPDATE

Signed: 01/01/07

03/13/06 05 Biennial ON SCENE COORDI MARK P PANE

Signed: 03/13/06

03/12/06 State/EPA BRS CYCLES 2001 2003 2005 BRS 2001 2003 2005

Signed: 03/12/06

#### Biennial Reports Included/Excluded in Reports

04/22/10 Notification Site's Biennial Report data included in 2009 BR National report. 03/13/06 05 Biennial Site's Biennial Report data included in 2005 BR National report.

03/01/90 89 Biennial Site probably included in 1989 BR National report.



#### **ACKNOWLEDGEMENT OF NOTIFICATION** OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER	• NYD002041531	
	LAWRENCE AVIATION INDUSTRIESHEEP PASTURE RD.	S INC.
	PORT JEFFERSON STATION NY	11776
INSTALLATION ADDRESS	SHEEP PASTURE RD PORT JEFFERSON STATION NY	11776
EPA Form 8700-12B (4-80)	12/22/80	

12/22/80

DESCRIPTION OF I	HAZARDOHE WAST	CES (continued from	Grant!		13 14
AZARDOUS WASTES		THE PARTY OF THE P	A MANUAL PROPERTY AND ADDRESS OF THE PARTY O	n 40 CER Post 261 21 6	
vaste from non-specific	sources your installatio	n handles. Use additiona	ol sheets if necessary,	11 40 GPR Part 201,31 T	or each listed nazardous
				5	6
23 - 26	23 - 26	23 - 25	23 - 26	23 - 26	23 - 26
7	8	9	10	11	12
3 4 7 5					
23 - 25	23 26	23 - 25	22 24		
AZARDOUS WASTES	FROM SPECIFIC SOUR	RCES. Enter the four-c	ligit number from 40 CF	FR Part 261.32 for each	listed hazardous waste fro
ecific industrial sources	your installation handle	es. Use additional sheets	if necessary.		
13	14	15	16	17	18
19	20 - 26	23 - 26	23 - 26	23 - 26	23 - 26
			22	23	2.4
23 - 26	23 - 26	25 29	23 26	23 - 26	23 - 25
25	26	27	28	29	30
23 - 26	23 - 26	23 - 26	23 . 26	23 - 26	23 - 26
MMERCIAL CHEMIC	AL PRODUCT HAZAR	DOUS WASTES. Enter nazardous waste. Use ad	the four-digit number	from 40 CFR Part 261.	33 for each chemical sub-
The your mistaliation ha	micres winch may be a r	azardous waste. Ose ad	untional sneets it necessa	ary.	
31	32	33	34	35	36
U134				<b>有原用</b> 是	
23 - 26	23 - 26	23 - 26	23 - 26	23 - 25	23 - 26
37	38	39	40	41	42
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43	44	45	46	47	48
				Hill	Hill
23					
TED INFECTIOUS W	ASTES Enter the four	digit number team 40 i	123 - 26	[23 - 26]	e from hospitals, veterinar
spitals, medical and rese	earch laboratories your	installation handles. Use	additional sheets if nec	en listed hazardous wast cessarv.	e from hospitals, veterinar
49	50	51	52	53	
		Hill		1 1 1	54
ARACTEDISTICS OF	AIONI LICTED LIAZAR	23 - 26	23 - 26	23 - 26	23 - 26
ardous wastes your inst	tallation handles. (See	RDOUS WASTES. Mark 40 CFR Parts 261.21 - 1	261.24.)	sponding to the charact	eristics of non-listed
[DOOL]	LE	2. CORROSIVE	3. REAC	TIVE	A. TOXIC
		7027	(D003)	The latest the same of the sam	(D000)
RTIFICATION	Control of the last			<b>为于有关型的国际</b>	REAL PROPERTY.
rtify under penalty	of law that I have	personally examined	and am familiar with	h the information su	bmitted in this and all
cned accuments, an	d that based on my	inauiry of those ind	ividuals immediately	responsible for obta	ining the information
ueve inat the suomi	ttea information is	true, accurate, and co bility of fine and imp	omplete I am aware	that there are signif	icant penalties for sub-
1	i, meidding ine possi	ошту ој јіпе апа ітр	risonment.		
TURE	. 01	NAME & OFF	ICIAL TITLE (type or I	orint)	DATE SIGNED
Ma	0 1/10	0	0	11 0-	1- 100

EPA Form 8700-12 (6-80) REVERSE

ap

# TRAINING AND QUALIFICATIONS OF EMERGENCY COORDINATORS AND EMERGENCY RESPONSE TEAM MEMBERS

PRIMARY EMERGENCY COORDINATOR

CLIVE E. DAVIS, MANAGER OF PLANT ENGINEERING

INDUSTRIAL WASTE MANAGEMENT ASSOCIATION 8 HOUR SEMINAR ON "SAFE MANAGEMENT AND DISPOSAL OF WASTES DESIGNATED AS HAZ-ARDOUS". CERTIFICATE AWARDED.

NYSDEC 8 HOUR SEMINAR "TRANSPORTING AND MANIFESTING HAZARDOUS WASTES"

WORK AND COMPLY WITH ALL PHASES OF ARTICLE 12, SUFFOLK COUNTY SANITARY CODE TITLED "TOXIC AND HAZARDOUS MATERIALS STORAGE AND HANDLING CONTROL".

MEMBERSHIP AND ATTENDANCE AT MEETINGS, LECTURES, AND TRAINING SEMINARS OF INDUSTRIAL WASTE MANAGEMENT ASSOC., INC.

EMPLOYED AT LAI FOR 25 YEARS AND IS COMPLETELY FAMILIAR WITH ALL OPERATIONS.

ALTERNATE EMERGENCY COORDINATOR
FRANK FANTIGROSSI, DIRECTOR OF RISK MANAGEMENT

Phons 1/1/83 INDUSTRIAL WASTE MANAGEMENT ASSOCIATION 8 HOUR SEMINAR ON \*SAFE MANAGEMENT AND DISPOSAL OF WASTES DESIGNATED AS HAZ-ARDOUS\*. CERTIFICATE AWARDED.

NYSDEC 8 HOUR SEMINAR "TRANSPORTING AND MANIFESTING HAZARDOUS WASTES".

FAMILIAR WITH ALL PHASES OF COMPLIANCE WITH ARTICLE 12, SUFFOLK COUNTY SANITARY CODE TITLED \*TOXIC AND HAZARDOUS MATERIALS STORAGE AND HANDLING CONTROL\*.

INSTRUCTOR OF INDUSTRIAL FIRE SAFETY AT SUFFOLK COMMUNITY COLLEGE

EMPLOYED AT LAI FOR 5 YEARS. RESPONSIBLE FOR PLANT AND WORKER SAFETY, FIRE SAFETY, OSHA COMPLIANCE AND PLANT SECURITY.

EMERGENCY RESPONSE TEAM
RONALD FRIES, LEAD MAN

DAVID GRIFFIN, LEAD MAN

MICHAEL LACKOWSKI, CHEMICAL PROCESSING SUPERVISOR

EACH OF THE ABOVE HAS RECEIVED A MINIMUM OF 12 HOURS OF CLASSROOM TRAINING PLUS ON THE JOB TRAINING IN ALL PHASES OF FIRE AND HAZARDOUS MATERIAL HANDLING AND STORAGE AS RELATES TO LAI'S FACILITIES. ALL ARE CAPABLE OF ACTING AS EMERGENCY RESPONSE TEAM LEADER.

ALL OTHER TEAM MEMBERS RECEIVE ONGOING ON THE JOB TRAINING AND ARE ALWAYS SUPERVISED WHEN HANDLING OR WORKING WITH HAZARDOUS MATERIALS.

#### EMERGENCY EQUIPMENT

- 1. HYDRANT LOOP COMPLETELY ENCIRCLES OUTSIDE OF PLANT ALLOWING 100% WATER COVERAGE BY FIRE DEPARTMENT OR LAI EMER. RESP. TEAM.
- 2. HOSE STATIONS IN SEVERAL LOCATIONS IN EACH BUILDING ALLOWING FULL WATER COVERAGE OF ALL BUILDING INTERIORS.
- 3. OVER 100 HAND EXTINGUISHERS LOCATED THROUGHOUT PLANT.
- 4. COMPLETE FIRST AID FACILITY IN PLANT.
- 5. MANUAL ACID PROOF PUMPS.
- 5. GASOLINE POWERED ACID PROOF PUMPS.
- 7. FORTABLE, LINED, STORAGE TANKS.
- 8. POWDERED LIME FOR ACID NEUTRALIZATION AT ALL STORAGE AND USE SITES.
- 9. PH TEST KITS AT USE SITES.
- 10. INSTANT TOXIC GAS DETECTOR FOR AIRBORNE GASSES.
- 11. CAT. 950 PAYLOADER.
- 12. A/C BACKHOE
- 13. AUSTIN/WESTERN MOTOR GRADER.
- 14. JOHN DEERE BULLDOZER.

EMERGENCY COORDINATORS

&
LAI EMERGENCY RESPONSE TEAM

HOME TELEPHONE LISTING

EMERGENCY COORDINATORS

PRIMARY - CLIVE E. DAVIS, MANAGER, PLANT ENGINEERING (516) 732-3188 UNTIL 11PM (516) 736-3099 AFTER 11PM OR RADIO RELAY PAGE.

SECONDARY- FRANK FANTIGROSSI, DIRECTOR OF RISK MANAGEMENT (516) 928-2479 OR LAI RADIO OR RADIO RELAY PAGE.

EMERGENCY RESPONSE TEAM

RONALD FRIES, LEAD MAN (516) 744-8246
DAVID GRIFFIN, LEAD MAN (516) 261-1861
MICHAEL LACKOWSKI, CHEM PROC SUPERVISOR (516) 689-9537

TEAM MEMBERS

STANLEY CHERVINSKIS (516) 473-2994 MICHAEL DEPINTO (516) 289-0133 HENRY SPARKS (516) 744-0180 JOHN LOPEZ (516) 286-2879

ON CALL

PATRICK FORBES, ELEC. (516) 331-2521
AGATINO CANNETTI, PLUM. (516) 667-2763
VERNON BOUQUIO, FURN., GAS, & INSTR. (516) 744-8246

NOTE: ALL OTHER MAINTENANCE PERSONEL ORE ON 24 HOUR CALL AS NEEDED.

CLEAN UP AND SPILL CONTROL

MARINE POLLUTION CONTROL, INC. (516) 654-4900

FIRE DEPARTMENT AND AMBULANCE
TERRYVILLE FIRE DEPT. (516) 331-2299

SUFFOLK COUNTY POLICE (516) 451-4414

BROOKHAVEN TOWN DEPARTMENT OF PUBLIC SAFETY
DIVISION OF FIRE PREVENTION. (516) 736-0440

CONTINGENCY PLAN AND EMERGENCY PROCEDURES FOR LAWRENCE AVIATION IND., INC. SHEEP PASTURE ROAD, PORT JEFFERSON STATION, N.Y.11776 (516)473-1800

IN THE EVENT OF FIRE, NOTIFY SECURITY AT EXT 203, OR 255 AND GIVE LOCATION OF FIRE, SECURITY WILL NOTIFY TERRYVILLE FIRE DEPARTMENT AT (514) 331-2299.

SECURITY TO THEN IMMEDIATELY NOTIFY LAI EMERGENCY COORDINATOR AS INDICATED BELOW:

PRIMARY EMERGENCY COORDINATOR - CLIVE E. DAVIS

EXT. 280 OR 283 OR PAGE
AFTER HOURS CALL (516) 732-3188 UNTIL 11PM
OR (516) 736-3099 AFTER 11PM
OR CONTACT BY RADIO RELAY PAGE

IF NO CONTACT CAN BE MADE THEN CONTACT:

ALTERNATE EMERGENCY COORDINATOR - FRANK FANTIGROSSI

EXT. 238 OR 216 OR PAGE AFTER HOURS CALL (516) 928-2479 OR CONTACT BY LAI RADIO OR RADIO RELAY PAGE

EMERGENCY COORDINATOR (PRIMARY OR ALTERNATE) WILL DIRECT SECURITY TO, IF REQUIRED, CONTACT LAI EMERGENCY RESPONSE TEAM TO REPORT TO AREA AND WILL BE ON THE SCENE TO DIRECT ALL PHASES OF OPERATION AND COORDINATE WITH TERRYVILLE FIRE OFFICIALS AND OTHER EMERGENCY UNITS AS REQUIRED.

IN THE EVENT OF A SPILL OR LEAK OF HAZARDOUS OR TOXIC MATERIAL EMERGENCY COORDINATOR IS TO BE NOTIFIED IMMEDIATELY AS INDICATED ABOVE. EMERGENCY COORDINATOR WILL, IF REQUIRED, SUMMON LAI EMERGENCY RESPONSE TEAM TO SITE OF OCCURANCE. EMERGENCY COORDINATOR WILL DIRECT TEAM. IF, IN THE JUDGEMENT OF THE EMERGENCY COORDINATOR, OUTSIDE ASSISTANCE IS REQUIRED, MARINE POLLUTION CONTROL IS TO BE CONTACTED AT THEIR 24 HOUR EMERGENCY RESPONSE NUMBER, (516) 654-6900. IF, IN THE JUDGEMENT OF THE EMERGENCY COORDINATOR, EVACUATION OF PLANT IS REQUIRED, SECURITY PERSONEL WILL DIRECT PLANT WORKERS THROUGH THE PROPER EXITS IN THEIR AREAS. IF EVACUATION OF SURROUNDING PROPERTY IS DEEMED NECESSARY, SUFFOLK COUNTY POLICE ARE TO BE NOTIFIED AT (516) 451-4414.

EMERGENCY COORDINATOR MUST IMMEDIATELY UPON SUMMONING REQUIRED RESPONSE TEAMS NOTIFY EPA OF OCCURANCE AT (80%) 424-8802, EPA'S NATIONAL RESPONSE CENTER. SUFFOLK COUNTY DEPARTMENT OF HEALTH MUST ALSO BE NOTIFIED WITHIN 2 HOURS OF OCCURANCE AT (516) 431-4627 AND NOTIFY NEW YORK STATE DEC AT (518) 457-7362.

LAI EMERGENCY RESPONSE TEAM, TOGETHER WITH MARINE POLLUTION CONTROL IF REQUIRED, WILL ACCOMPLISH ALL REQUIRED REPAIRS AND CLEANUP AS NEEDED.

NO OPERATIONS ARE TO BE RESUMED UNTIL ALL FACILITIES ARE RESTORED TO FULL SAFE OPERATING CONDITION AND ALL SAFETY ITEMS ARE RECHARGED OR REPLACED. THE EMERGENCY COORDINATOR, ONLY, WILL APPROVE RESUMPTION OF OPERATIONS UPON HIS FULL AND COMPLETE INSPECTION.

Certificate Of Achieve

This certificate has been awarded to

CLIVE DAVIS

Plainview, New York

on the applicable regulations of the United States Environmental Protection Agenc the United States Department of Transportation, the New York State Department regarding the safe management and disposal of wastes designated as hazardous, of Environmental Conservation and the Suffolk Country Ganitary Code For successfully completing the Hazardous Waste Management Course

as of January 7, 1982

COORDINATOR

Jale Comon

**Association for Processors** of Liquid Resources, Inc.

This certificate has been awarded to

FRANK FANTIGROSSI

Plainview, New York

on the applicable regulations of the United States Environmental Protection Agency the United States Department of Transportation, the New York State Department regarding the safe management and disposal of wastes designated as hazardows, of Environmental Conservation and the Suffolk County Sanitary Code For successfully completing the Hazardous Waste Management Course as of January 7, 1982

COORDINATOR

Association for Processors of Liquid Resources, Inc.



### TOWN OF BROOKHAVEN

# DEPARTMENT OF PUBLIC SAFETY DIVISION OF FIRE PREVENTION

TOWN HALL - PATCHOGUE, LONG ISLAND, NEW YORK 11772

HERBERT W DAVIS COMMISSIONER (516) 654-7882

September 19, 1983

TO WHOM IT MAY CONCERN:

The Town of Brookhaven, Division of Fire Prevention, is empowered to cause inspections and enforce the Fire Prevention ordinances of the Town of Brookhaven at the premises known as Lawrence Aviation Industries Inc. This facility is located at Sheep Pasture Road, Port Jefferson Station, New York.

The Division of Fire Prevention conducts scheduled and unscheduled periodic inspections at Lawrence Aviation.

Lawrence Aviation has provided the Town of Brookhaven with the site plans of their facility showing the location of operations and hazardous materials and hazardous materials waste.

The Fire Prevention Division is familiar with the various hazardous materials stored and utilized at this facility.

Very truly yours,

The heat 111 L'acure

Herbert W. Davis Commissioner

HWD:ae CC: C. Davis



# **TERRYVILLE** FIRE DEPARTMENT



- ROBERT HEROLD, Chief
- SALVATORE GARAFALO, 1st Asst.
   JOHN POULETSOS, 3rd Asst.
- WILLIAM MARTIN, 2nd Asst.

September 19,1983

To Whom It May Concern:

The Terryville Fire Department provides the primary Fire and Ambulance protection to Lawerence Aviation Industries, Inc. (L.A.I.). This facility is located on Sheep Pasture Road, Port Jefferson Station and we are familiar with the main access routes to this facility.

The Terryville Fire Department has Mutual Aid agreements with other Fire Departments within our locale. They will provide additional personnel and equipment should a fire or other emergency which may occur exceed the means of our resources.

L.A.I. has provided us with site plans of their facility. The plan depicts locations of the various operations and structures on the premises. The plan also shows the location of hazardous materials and hazardous materials waste on site.

The Terryville Fire Department has in the past and will continue to conduct hands on training at L.A.I. always with the cooperation of the staff of L.A.I. To addition we have conducted classroom sessions regarding the hazardous materials stored and utilized at L.A.I.

If there are any question regarding this matter please contact me at tele. no. 473-1224.

By Direction of The Chief of Department,

Salvatore Garafalo

Salvata Son Jal

1st Assistant Chief

xc: Chief of Department 19 JAYNE BLVD., PORT JEFFERSON STATION, N.Y. 11776

#### COUNTY OF SUFFOLK



DEWITT C. TREDER

#### POLICE DEPARTMENT

October 17, 1983

Clive E. Davis, Manager Plant Engineering Lawrence Aviation Industries, Inc. Port Jefferson Station, N.Y. 11776

Dear Mr. Davis:

This will acknowledge receipt of your letter dated October 4, 1983 with regards to a survey, by our Department, of your Plant in order for Lawrence Aviation Industries to fully comply with Federal Regulations.

On October 12th of this year, Sergeant Robert Croke #259, of this Precinct, visited your Plant. Sergeant Croke reviewed the Procedures for the handling and storage of hazardous waste materials. He was also briefed on the Emergency Contingency Plan and was furnished with a copy of same.

Please be assured of our continued cooperation in matters of mutual concern.

By Direction of the Commanding Officer.

Very truly yours,

Lieutenant Robert Pincus Administration Office

Sixth Precinct

RP/ jad

#### MARINE POLLUTION CONTROL, INC.

P.O. BOX 220

EAST PATCHOGUE, N.Y. 11772

October 4, 1983

Lawrence Aviation Industries, Inc. Sheep Pasture Road Port Jefferson Sta., NY 11776 Attention: Mr. Clive Davis

Dear Mr. Davis:

This is to confirm, as per our telephone conversation of September 1, 1983, that Marine Pollution Control, Inc. will serve as the oil and hazardous material spill clean up contractor for Lawrence Aviation Industries, Inc.

Marine Pollution Control, Inc. is a licensed hazardous waste transporter EPA #NYD075788851, and New York State D.O.T. Permit #NYIA-041. We are a U.S. Coast Guard and New York State D.O.T. emergency response contractor.

Our main office is located at 375 Dunton Avenue, East Patchogue, New York. We also maintain absorbent material storage with our marine division in Port Jefferson, New York.

Marine Pollution Control, Inc. is an emergency company responding 24 hours a day, 7 days a week. Our office phone is answered 24 hours a day (516-654-4900), or you can reach our personnel direct.

Bob Grimm, Hazardous Materials Director - 516-928-2234

John Emington, Groundwater Operations - 516-878-4489

Dave Miller, Marine Operations - 516-473-3574

Joe Gomer, Operations Manager - 516-473-6922

Jim Miller, Vice President - 516-821-0571

I am enclosing our price sheet and equipment list. If there are any questions, please contact Bob Grimm, Hazardous Materials Director.

Sincerely,

J.C. Miller

JCM/lm Enclosure



# ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

SPA I.D. HUMBER

INSTALLATION ADDRESS

·# 7 00 75 78 88 5 V

HARINE POLLETTON CONTROL INC. 868 TERRIVILLE ROAD PORT JEFFERSON STATION - NY 11776

PORT JEFFERSON STA

¥ 11776

EPA Form 8700-12A (4-88)

1

FIRE TRANSPORTATION THE CITY PERMIT DEPARTMENT OF NEW YORK DIVISION OF FIRE PREVENTION - MUNICIPAL BLDG., BKLYN., N. Y. 11201 COMPANY NO. DIST. NO. ACCOUNT No. MARINE POLLUTH CONT. PO BOX 220 E PATCHOGUE 20 000655 PERMIT FEE PAID NY 11772 DATE OF ISSUANCE: FIRE 375 DUNTON AVE E FATCHOGUE NY11772 TRACTOR NO 55 TRL54 CHASIS NO 5607 OCT 27 1982 \$ 75 - 10 Permit shall be displayed at all times in cab of truck. MODEL NO ROUPLST4126
MAKE MACK 1967
COMP 1
REG NT 30200 S (A-000) Permit issued for transportation of products named hereon; is not transferable to any other person, fight or con-THOMPSON 2C14 TANK CAPACITY 54606 OIL GAS NAFTHA 5460GALS DEPT. poretion, and may be revoked at any time by PERMIT Fire Commissioner. TAB No. Year 1983 \$75 . CO PLATE No. 6499. Fire Commissiones were the second

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SOLID WASTE-BUREAU OF HAZARDOUS WASTE OPERATIONS, 50 WOLF ROAD, ALBANY, NEW YORK 12233-0007

NYSDEC PERMIT NUMBER 1A-041	EPA TRANSPORTE	R IO NUMBER	VEHICLE LICENSE NUMBER TTM1145 S 17945	(Veh.ID) New	
THIS IS TO CERTIFY THAT:	and the same and t				
NAME OF PERMITTEE	Marine Pollu	tion Cont	rol, Inc.		NAME OF TAXABLE PARTY.
STREET ADDRESS	P.O. Box 220				
CITY East Patch			Suffolk	STATE NY	ZIP CO
Having complied in waste transport	with the provisions o	of Environmental f New York in th	Conservation Law Title 3, e manner described herein	is hereby authorized t	o engage
TYPE OF WASTE AND LOCATION					
1 - 1 - December 1					
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		JUB ALL			
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Like Same					
60.07.0.4					
CONDITIONS:					
Receiving stat	tions must c	omply with	all Federal,	State & local	regu
	0	ctober 31	9 19 83 and is subject		

New York State Department of Environmental Conservation 5 NOTE- .... grmit does not relieve the transporter of the responsibility of complying with any other as

In witness whereof, the Department of Environmental Cohsen ation has caused this permit to be executed on the

New York State Department of Environmental Conservation 50 Wolf Road, Albany, New York 12233

#### MARINE POLLUTION CONTROL 1A-041



Comm

#### WASTES

- off spec pharmaceutical oils, tank bottoms, solvents
- 2. distressed oil, fuel oil tank bottoms, waste crankcase oil
- soil contaminated with PCB's, lab chemicals, sludges
- 4. asbestos
- 5. distressed oil
- 6. oil soaked debris
- tank bottoms, waste oils, solvents
- 8. distressed oil, emulsified oil

#### DISPOSAL FACILITIES

- 1. SCA Newark, NJ
- 2. Calleia Brothers
  Brooklyn, NY
- 3. CECOS Niagara Falls, NY
- Brookhaven Aggregates Coram, NY
- 5. South Bay Boat Works Patchogue, NY
- 6. Brookhaven Landfill Medford, NY
- 7. E.W.R Waterbury, CT
- 8. Hitchcock Gas Engine Bridgeport, CT

IAME: De Halletel

DATE: November 10, 1982

TITLE: Sanitary Engineer EXPIRATION DATE: October 31, 198:

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Permit Fee /	S Balved			Est. Compl. Date	
25.F92	s En Pile				
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heck or M.O. No.	***************************************	HIGHWAY	WORK PERMIT	Permit No.	-0
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	Paradayan.	State Make Zio 117	TAL We	orkmen's Compensation	
		* 7		Policy No.	2167010
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(Complete only	if different from ab	Levoc		. (Complete On	ly if Different Fre
Name Sa			Name		
Address					
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(SEE OTHER SIDES

ENEW SERSEY DEPARTMENT OF EXPERIORMENTAL PROTECTION DIVISION OF ENVIRONMENTAL QUALITY/REGLE WASTE ADMINISTRATED STUDIES \$17945 HY

AUTHORIZED FOR BAECIAL MASTE

This is to certify that:

MILLER JAMES C MARINE POLLUTION CENTROL, INC.

PO BOX 220 EAST PATCHOGUE

HOGUE IN 11772



STATE COMMISSIONER OF BEVINGINGINGE PROTECTION

has an approved registration for a Solid-Liquid Wasse Collector or Houler issued by N.J.D.E.P. Characterist Streets

S-7691AF
GERT NO.
TEO/101
ENTWANDWICHTER
THE STATE OF THE



STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES
& ENVIRONMENTAL CONTROL
DIVISION OF ENVIRONMENTAL CONTROL
WATER RESOURCES SECTION
EDWARD TATNALL BUILDING
PO. BOX 1 401
DOVER DELAWARE 19901

TELEPHONE. (302)

Marine Pollution Control, Inc. P. O. Box 220 East Patchogue, New York 11772 Permit Number: OH - 50
Issue Date: December 1, 1982

#### Gentlemen:

))

Pursuant to the provisions of 7 Del. C., Chapter 60, permission is hereby granted to Marine Pollution Control, Inc., P. O. Box 220, East Patchogue, New York 11772, to operate and maintain five (5) vehicle(s), license number(s) as listed, operated by Marine Pollution Control for the purpose of collecting and transporting oil, sludge, hazardous and non-hazardous wastes in the State of Delaware. A copy of this permit must accompany each permitted vehicle, and presented upon request, to any law enforcement officer or representative of the Department of Natural Resources and Environmental Control.

This certificate of approval is issued subject to the following conditions:

1. Disposal site(s) shall be the following:

American Recovery Co., Sparrows Point, MD and SCA Chemical Services, Newark, New Jersey.

- 2. All waste material collected by the above firm shall be transported and disposed of in accordance with the provisions of US EPA Regulations Governing the Transportation of Hazardous Wastes, (40CFR, Part 263), and/or the regulations of the Division of Environmental Control. None of these wastes may be disposed of within the State of Delaware without specific permission of the Division of Environmental Control.
- 3. The permit number, owner's name and address shown above, shall be displayed in contrasting colors on both sides of the vehicle(s) in letters not less than two (2) inches high.
- 4. Every vehicle used for waste transporting purposes shall be equipped with a leak-proof tank or body and shall be maintained in a clean and sanitary condition. Liquid or semi-solid wastes shall not be transported in open tank vehicles. If open-body or van type vehicles are used, waste contents must be in sealed containers. The sealed containers must be adequately secured to the vehicle to prevent dislodgement during transport. All pumps, hoses, and containers shall be maintained so as to prevent leakage. In addition, provisions shall be made to discharge all collected waste from the tank compartment through a leak-proof hose from the rear of the vehicle.

Permit Number: OH - 50 Page Two

3

- 5. All waste transporting truck pumping and discharge hoses shall be fitted with shut-off valves at the tank compartment of the vehicle(s).
  - 6. None of these wastes shall be deposited into ditches, watercourses, lakes, ponds, tidewater sources, landed property or at any point other than the disposal site(s) mentioned in "I" above, without the specific permission of the Division of Environmental Control.
  - 7. Any waste transporter violating any of these permit conditions,
    Department regulations, orders of the Secretary, or provisions of
    the Environmental Protection Act of 1973 (7 Del. C), Chapter 60,
    may upon conviction have this permit suspended or revoked.
  - 5. This permit expires on December 1, 1983.

f.

Robert L limbras

Supervio

Water Pollution Control Branch

RJZ: BS:bb

# STATE OF MARYLAND WASTE MANAGEMENT ADMINISTRATION CONTROLLED HAZARDOUS SUBSTANCES HAULER CERTIFICATE

HWH281 HAULER CERTIFICATION NUMBER

Pursuant to the authority of the Health-Environmental Article, \$87-249 through 7-252, Annotated Code of Maryland.

Marine Pollution Control, Inc. P.O. Box 220 East Patchogue, N.Y. 11772

is hereby authorized to transport controlled hazardous substances in accordance with requirements and conditions of the Health-Environmental Article, \$\$7-249 - 7-252. Annotated Code of Maryland, and the Code of Maryland Regulations, Title 10, Subtitle 51, in the certified vehicles listed below and subject to the following conditions:

- (1) Secure a bond of not less than \$10,000.00 according to the provisions of the regulations COMAR 10.51.04.00, for the purpose of indemnifying the State for abatement of pollution resulting from the improper transportation or spill of QMS<sub>4</sub>
- (2) Provide a copy of the manifest supplied by the waste generator to the operator of the facility;
- (3) Demonstrate and comply with Department of Transportation requiations for vehicles and containers, COMAR 11.16 and 49 CFR Part 177, 178, 179, 393, and 396;
- (4) Allow the Director of the Waste Management Administration and his authorized representatives upon the presentation of credentials to enter and inspect vehicles, contents of containers and all records relating to the transportation of CHS;

# STATE OF CONNECTICUT DEPARTMENT OF ENVIRONMENTAL PROTECTION

# HAZARDOUS WASTE MANAGEMENT SECTION TRANSPORTER PERMIT

Name of Permittee: Marine Pollution Control, Inc.

Address of Permittee: 375 Dutton Avenue

E. Patchogue, New York 11772

Telephone Number: (516) 654-4900

Vehicle Identification No.: CT-HW-75

EPA Identification No.: NYD 075788851

Effective Date: July 1, 1983

Expiration Date: June 30, 1984

In compliance with all applicable provisions of the Connecticut Hazardous Waste Management Regulations and Section 22a-454 (formerly Section 25-54hh) of the Connecticut General Statutes and the conditions attached to this permit, you are authorized to transport the waste types specified in this permit (see page 2).

For the Department of Environmental Protection:

July 1, 1983

Date

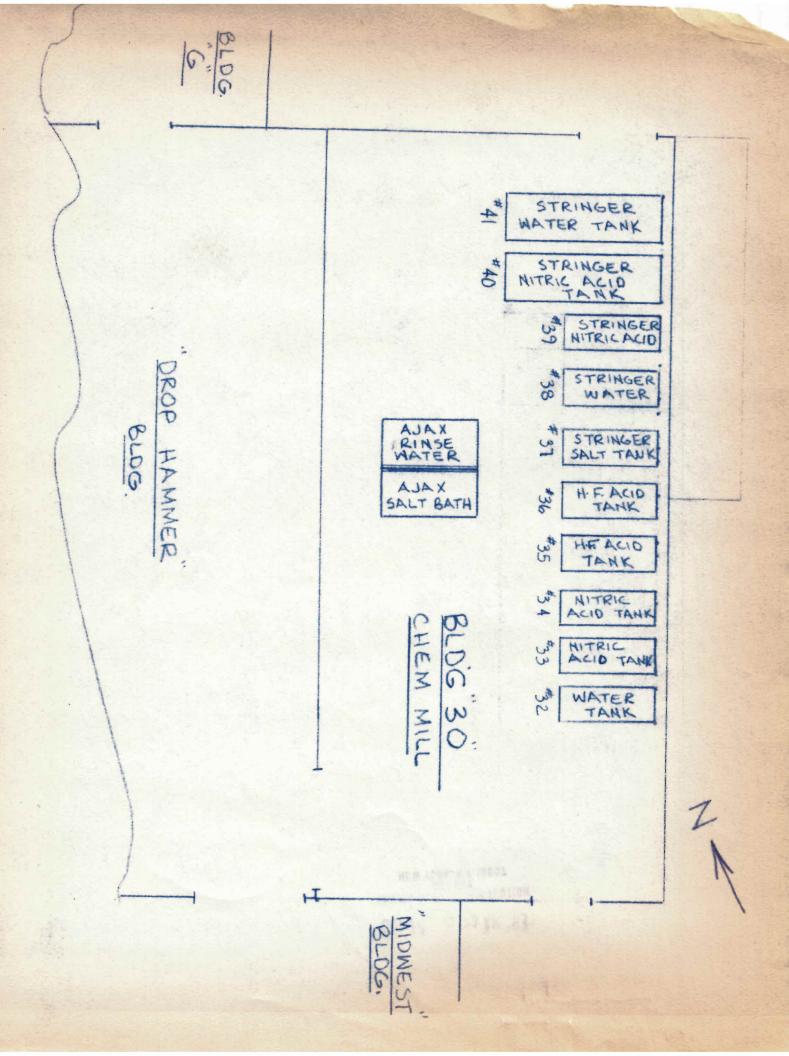
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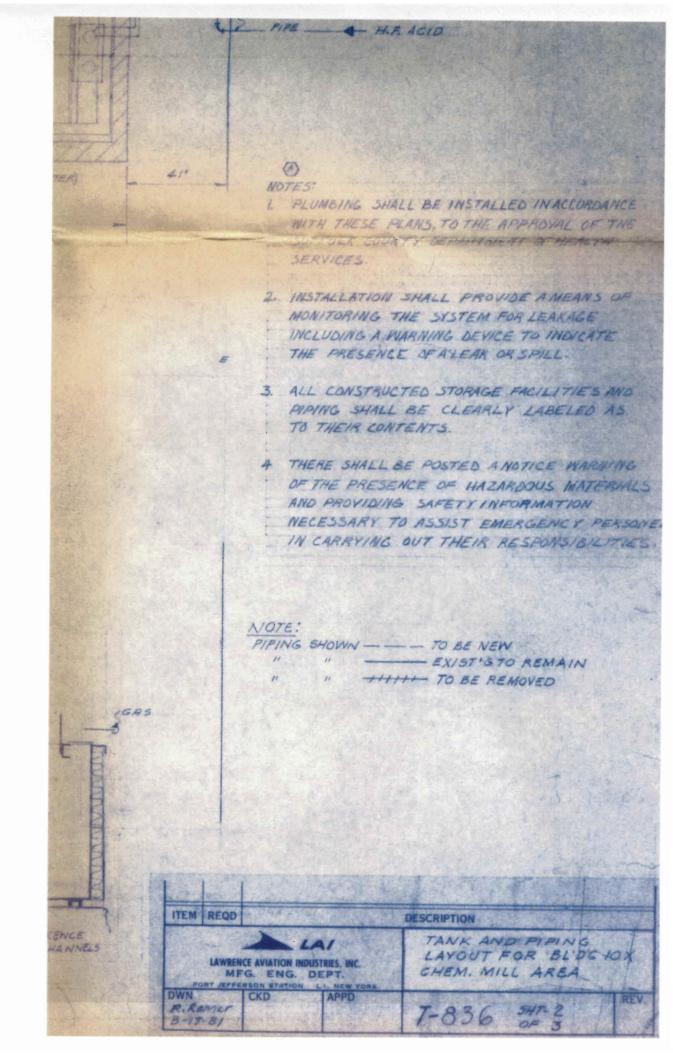
Commissioner

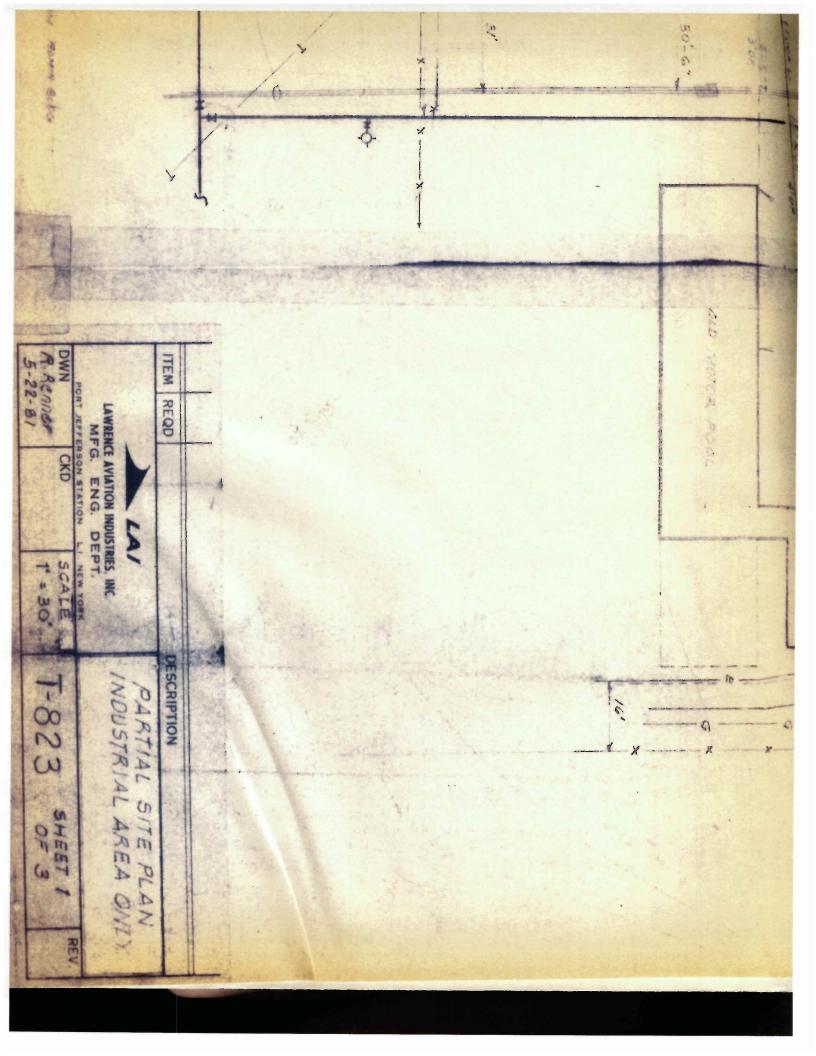
Page 1 of 3 CT-HW-75

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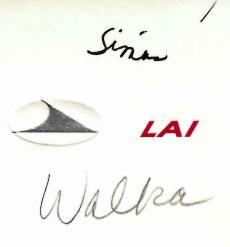






## LAWRENCE AVIATION INDUSTRIES, INC.

PORT JEFFERSON STATION, NEW YORK 11776 - (516) 473-1800 - CABLE: LAVINOUS



FEBRUARY 26,1986

REGIONAL ADMINISTRATOR U.S. ENVIRONMENTAL PROTECTION AGENCY SOLID WASTE SECTION 26 FEDERAL PLAZA NEW YORK, NY 10007

DEAR REGIONAL ADMINISTRATOR,

ENCLOSED IS OUR BIENNIAL REPORT FOR THE YEAR ENDING 12/31/85.

VERY TRULY YOURS,

FRANK FANTIGROSSI

DIRECTOR, RISK MANAGEMENT

FEB 25 3 18 PM PR

98. H\$ 60 8 97 831

AIR& WASTE MANAGEMENT

#### **ENVIRONMENTAL PROTECTION AGENCY**

#### GENERATOR ANNUAL HAZARDOUS WASTE REPORT

This report is for the calendar year ending December 31, 1985

1985

#### AFFIX LABEL HERE

Please print/type with elite type (12 characters per inch)

I. GENERATOR'S EPA I.D. NUMBER

T/A C

FN YD002041531

GENERAL INSTRUCTIONS: If you received a preprinted label attached to the mailing envelope in which this form was enclosed, affix it in the space provided. If any of the information on the label is incorrect, draw a line through it and provide the correct information in the appropriate section below. If the information is correct and complete, leave Sections I, II, and III below blank. If you did not receive a preprinted label, complete all sections. REFER TO THE SPECIFIC INSTRUCTIONS CONTAINED IN THIS BOOKLET BEFORE COMPLETING THIS FORM. The information requested in this report is required by law (Section 3002 of the Resource Conservation Recovery Act).

#### II. NAME OF INSTALLATION

LAMRENCE ANIATION INDUSTRIES INC.

III. INSTALLATION MAILING ADDRESS

13 SHEEP PASITURE RD

Street or P.O. Box

15 16 SEFFERSON STATION 1 NY 1/17/7

City or Town

State Zip Code

IV. LOCATION OF INSTALLATION (if different than section III above)

15 16 45
Street or Route number

15 16 . 41 42 47 51

City or Town State Zip Code

V. INSTALLATION CONTACT

2COHEM GERALD 45

Name (last and first)

516-473-1800

Phone No. (area code & no.)

#### VI. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

F. FANTIGACSSI DIRECTOR RISK Mymt. of faitguri 2/19/80

Print/Type Name

Title

Signature of Authorized Representative

Date Signed

Do not make entries in shaded area

#### **ENVIRONMENTAL PROTECTION AGENCY**

# Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1985

Date rec'd:

Rec'd by:

VII. GENERATOR'S EPA I.D. NO.

GMY D010/2/014/15/3/

IX. FACILITY'S EPA I.D. NO

N5D089216790

VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)

SCA CHEMICAL CO.

X. FACILITY ADDRESS

NEWARK NJ 07/05

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of all transporters whose services were used during 1981. This section to be completed only once. Do not recent on supplemental the transport

during 1981. This section to be completed only once. Do not repeat on supplemental sheets.)

SCA CHEMICAL CO NJD 08 92/6790 TRI S

RER SANITATION NJD 064265838 WASTE GA

TRIS INC. CTD 000636498 WASTE CONVERSION PAD 085690592

XII. WAS	TE IDENTIFICATION	52	C. EPA Hazardous		Unit of easure
Sequence #	A. Description of Waste	B. DOT Hazard	Waste No. (see instructions)	D. Amount of Waste	E. Unit of Measure
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4		1			
5					
6		1			
7					
8					
L 1 1 9					-46
10			11111		
11					
12					112

XIII. COMMENTS (enter information by section number—see instructions)

fear out here

Do not make entries in shaded areas

#### **ENVIRONMENTAL PROTECTION AGENCY**

# Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1981.

Date rec'd:

Rec'd by:

VII. GENERATOR'S EPA I.D. NO.

GNYD 002041531

EPAD085690592

VIII. FACILITY NAME (specify facility to which all wastes on

WASTE CONVERSIONS

X. FACILITY ADDRESS

2869 SANDSTONE DR. HATFIELD, CONN 19440

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of all transporters whose services were used during 1981. This section to be completed only once. Do not repeat on supplemental sheets.)

No. of Particular of	ASTE IDENTIFICATION  A. Description of Waste	B. DOT Hazard code	C.	Was see ins	Hazardous ite No. structions)		D. /	Amc	ount	of V	Vast	te	E. Unit of Measure
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XIII. COMMENTS (enter information by section number—see instructions)

#### **ENVIRONMENTAL PROTECTION AGENCY**

# Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1985

Date rec'd:

Rec'd by:

VII. GENERATOR'S EPA I.D. NO.

GNYD10101210141151311

IX. FACILITY'S EPA I.D. NO.

ESCD070375985

VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)

SCA CHEMICALS

X. FACILITY ADDRESS

ROUTE 1 , Box 55

PINEWOOD, SC 29/25

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of all transporters whose services were used during 1981. This section to be completed only once. Do not repeat on supplemental sheets.)

To the second second		B. DOT Hazard code	C. EPA Hazardous Waste No.	E. Unit of Measure
Sequence # 🚊	A. Description of Waste	B. Fo	(see instructions) D. Amount of Waste	E. L Me
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6				-31
7				
8				
9				
10				
11				
12				7.1

XIII. COMMENTS (enter information by section number—see instructions)

### BALL. LIVINGSTON & TYKULSKER

ATTORNEYS-AT-LAW

108 WASHINGTON STREET NEWARK, N. J. 07102

(201) 622-4545

STUART S. BALL CRAIG H. LIVINGSTON DAVID TYKULSKER\*

LYNNE P. KRAMER\*

JUDITH B. CHOMSKY† JEAN-ANN McGRANE\* OF COUNSEL

\*N.J. & N.Y. BAR †N.J. & PA. BAR

MYD 002 041531 1044 ROUTE 23 (NORTH) (201) 696-3454

WAYNE OFFICE:

SUITE 100 (201) 696-3454

FAX (201) 622-1369

PLEASE REPLY TO NEWARK

April 13, 1992

VIA: Certified Mail - Return Receipt

U.S. Environmental Protection Agency, Region II 26 Federal Plaza New York, NY 10278

New York State Department of Environmental Conservation Region I Building 40 State University of New York Stony Brook, NY 11790-2356

Suffolk County Department of Health 15 Horse Block Pl. Farmingville, NY 11738

> Lawrence Aviation Industries, Inc. Sheep Pasture Road Port Jefferson Station, NY 11776

Dear Sirs and Madams:

Please be advised that the undersigned represents District 15, International Association of Machinists and Aerospace Workers of America, AFL-CIO (herein "District 15, IAM"). Members of District 15 reside in proximity to the Long Island Sound and/or Great South Bay, and use or would use said bodies of water for recreational and/or aesthetic purposes. On the basis of available information, District 15, IAM believes that Lawrence Aviation Industries, Inc. (herein "LAI") is in violation of the Federal Water Pollution Control Act ("the Clean Water Act"), 33 U.S.C. §§ 1251 et. seq., and the Resource Conservation and Recovery Act, ("RCRA"), 42 U.S.C. §§ 6901 et. seq.

As you are aware, both the Clean Water Act and RCRA allow for citizen suit after due notice. <u>See</u> 33 U.S.C. § 1365 (Clean Water Act); 42 U.S.C. § 6972 (RCRA). This letter is notice as required prior to commencement of suit under both of these Acts. Despite filing this joint notice of intent, District 15, IAM reserves the right to commence suit under RCRA for violations of Subtitle C pertaining to hazardous waste at any time prior to the expiration of the 60-day notice period under the Clean Water Act.

Upon information and belief, LAI is discharging process industrial wastewater, which contains detectable quantities of pollutants and hazardous substances, on a daily or near-daily basis into the ground water by spraying its process wastewater onto its These groundwaters are, upon information and belief, hydrologically connected to the Long Island Sound and/or Great South Bay. No State Pollutant Discharge Elimination System permit has been granted for said discharge, and the former SPDES permit has been deleted. No RCRA permit has been granted for said discharge. Monitoring of the contents of said discharge has not been performed with the required frequency. LAI has failed to report the results of such monitoring as it has performed. District 15, IAM is unable at this time to ascertain whether the pollutants in said discharge exceeded one or more of the applicable limits, but specifically reserves the right to sue for any such exceedance should same be documented. Based on the information available to District 15, IAM, these acts will continue unless remedied by governmental intervention or citizen suit.

Said unpermitted discharge, failure to monitor and failure to report separately constitute violations of the Clean Water Act. In addition, these acts constitute the operation of a hazardous waste treatment and/or disposal facility in violation of RCRA.

Kindly contact the undersigned if there are any questions.

Very truly yours,

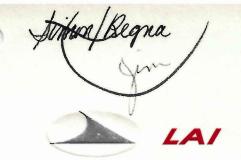
DAVID TYKULSKER

DT:mm

cc: Lawrence Aviation Industries, Inc.

LAWRENCE AVIATION INDUSTRIES, INC.

PORT JEFFERSON STATION, NEW YORK 11775 . (516) 473-1800 . CABLE: LAVINOUS



YD00204153

Regional Administrator U.S. E.P.A.Region 2 Solid Waste Section 26 Federal Plaza New York, New York 10007 January 28, 1983

Dear Sir:

Attached is the Annual Report for our facility for 1982.

Very truly yours,

Frank J. Fantigrossi

Director, Risk Management

FJF:cfb encl.

### GENERATOR ANNUAL HAZARDOUS WASTE REPORT

This report is for the calendar year ending December 31, 1982.

AFFIX LABEL HERE	GENERAL INSTRUCTIONS: If you received a preprinted label attached to the mailing envelope in which this form was enclosed, affix it in the space provided. If any of the information on the label is incorrect, draw a line through it and provide the correct information in the appropriate section below. If the information is correct and complete, leave Sections I, II, and III below blank. If you did not receive a preprinted label, complete all sections. REFER TO THE SPECIFIC INSTRUCTIONS CONTAINED IN THIS BOOKLET BEFORE COMPLETING THIS FORM. The information re-
Please print/type with elite type (12 characters per inch)  I. GENERATOR'S EPA I.D. NUMBER	quested in this report is required by law (Section 3002 of the Resource Conservation Recovery Act).
F N Y D 0 0 0 2 0 4 1 5 3 11	
II. NAME OF INSTALLATION	
LAWRENCE AVIATION IIND	L   I N C.
III. INSTALLATION MAILING ADDRESS	
13 S H E E P P A STURE ROAD   Street or P.O. Box	45
4 p O R T   J E F F E RSON S T A T I	O  N      N  Y   1   1   7   7   6   41   42   47   51   State   Zip Code
IV. LOCATION OF INSTALLATION (if different than se	ction III above)
15	45
[6]	1   1   41   42   47   51   51   51   51   51   51   51   5
V. INSTALLATION CONTACT	TEOTION BY
2   C   O   H   E   N     G   E   R   A   L   D	1 1 1 1 1 1 45
5 1 6 4 7 3 1 8 0 0 5	
Phone No. (area code & no.)	

#### VI. CERTIFICATION

I certify under penalty of Liw that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. Lam aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

F. FANTIGAUSSI	Din Ris	K Ment	Fruit July	1/27/83
Print Type Name	Title	Signature	of Authorized Representative	Date Signed

## Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1982

Date rec'd:

Rec'd by:

VII. GENERATOR'S EPA I.D. NO.

T/A C

GN Y D O O O 20 4 1 5 3 11 1 2 13 14 15 this page were shipped)
SCA Chemical

VIII. FACILITY NAME (specify facility to which all wastes on

IX. FACILITY'S EPA I.D. NO.

FNJD089216790

X. FACILITY ADDRESS

100 Lister Avenue Newark, New Jersey

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of <u>all</u> transporters whose services were used during 1981. <u>This section to be completed only once</u>. Do not repeat on supplemental sheets.)

NJD 089216790 NJD 060784493

XII WAS	STE IDENTIFICATION	and the state of t	
Sequence #	A. Description of Waste	C. EPA Hazardous Waste No. (see instructions)  D. Amount of Waste	E. Unit of Measure
1 1 1 1	Waste Corrosive Solid 1759 33 34 43	01 01 2	P 60
1 1 2	Waste Corrosive Liquid 1760 0 2	0 0 2	Р
		0 0 2   1   1   1   1   1   1   1   1   1	Р
1114	Waste Corrosive Liquid 1790 0 2	0 0 2               1 1 1 1 2 0 0 0	P
5	Waste Liquid NOS 1 5	<u> </u>	Р
6	" " 1,5	1 1 1 1 1 1 3 9 0 6 0 0	P
7	Titanium Powder - Wet 1352 0 9	0 0 1 1 1 1 1 1 1 5 0 7 6 0	P
8			
11119			
10			
11			
12			

XIII. COMMENTS (enter information by section number—see instructions)

ar out here

### Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1982

Date rec'd:	Rec'd by:	
VII. GENERATO	DR'S EPA I.D. NO.	
GNYDOC	0 2 0 4 1 5 3 1 1	

IX. FACILITY'S EPA I.D. NO.

FNJD002385730

VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)
DuPont

#### X. FACILITY ADDRESS

Chambers Work, Rte. 130 Deepwater, N. J.

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of <u>all</u> transporters whose services were used during 1981. <u>This section to be completed only once</u>. Do not repeat on supplemental sheets.)

PAD 064375470

XII. WASTE IDENTIFICATION  Sequence # Sequence A. Description of Waste		C. EPA Hazardous Waste No. See instructions)  D. Amount of Waste				
1 1 1 32	Waste Corrosive Liquid	012 35 38 39 42 1 1 15 19 14 10 10 33 34 43 46 47 50 51 55	E. Unit of Measure			
1 1 1 2						
	3					
	1					
	5					
	5					
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	3					
1	0					
	1					
	2					

## Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1997.

Date rec'd: Rec'd by:	VIII. FACILITY NAME (specify facility to which all wastes or
VII. GENERATOR'S EPA I.D. NO.	this page were shipped) Liqwacon
GNYD00020415311	
	X. FACILITY ADDRESS
IX. FACILITY'S EPA I.D. NO.	Old Waterbury Road Thomaston, Connecticut 06787
FCTD093616613	17

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of <u>all</u> transporters whose services were used during 1981. <u>This section to be completed only once</u>. Do not repeat on supplemental sheets.)

NJD 053288239 NJT 000009027

XII. WAST	E IDENTIFICATION	TO P	C. EPA Hazardous	E. Unit of Measure	
Sequence # =	A. Description of Waste	B. DOT Hazard	Waste No.  See instructions)  D. Amount of Waste		
1 1 1 1	Waste Corrosive Liquid 1760	0 2	D <sub>1</sub> O <sub>1</sub> O <sub>1</sub> 2	P 60	
1 1 2	HF Acid Solution 1790	0 0 2	U <sub>1</sub> 1 <sub>1</sub> 3 <sub>1</sub> 4	P	
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4		1			
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7					
8	У.				
1 1 1 9					
1 1 10					
11					
12					

### Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1982

Date rec'd:	Rec'd by:
VII. GENERATOR'	S EPA I.D. NO.
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	<b>的</b> 是是 1995年
IX. FACILITY'S EPA	I.D. NO.
F N Y D 0 4 9	8 3 6 6 7 9
	THE REPORT OF THE PARTY OF THE

VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)

SCA

X. FACILITY ADDRESS 1550 Balmer Road Model City, New York

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of <u>all</u> transporters whose services were used during 1981. This section to be completed only once. Do not repeat on supplemental sheets.)

NJD 089216790

XII. WAST			C. EPA Hazardous Waste No. (see instructions)  D. Amount of Waste
1 1 32	Titanium Powder - Wet 1352	0 19	D   0   0   1   1   1   1   1   1   1   1
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1 1 5			
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12			

### Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 198 z

VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)

Liqwacon

IX. FACILITY'S EPA I.D. NO.

FPAD010154045

X. FACILITY ADDRESS 1600 Pennsylvannia Avenue York Pa.

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of <u>all</u> transporters whose services were used during 1981. <u>This section to be completed only once</u>. Do not repeat on supplemental sheets.)

NJT 000009027

XII. WASTE IDENTIFICATION  equence #   A. Description of Waste		B. DOT Hazard code	C. EPA Hazardous Waste No. (see instructions)	D. Amount of Waste	E. Unit of Measure
1 1 1 1 1	Waste Corrosive Liquid 1760	0 ± 2 33 34	(see instructions) DI OI OI 2   I I I I I I I I I I I I I I I I I	1 1 1 14 14 10 10 10 51 S9	P 60
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9	,				
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12					

## Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1962

IX. FACILITY'S EPA I.D. NO.

FISICIDIO 7 0 3 7 5 9 8 5 16

VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)

SCA

X. FACILITY ADDRESS
Rte. 1 Box 55
Pinewood, South Carolina

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of <u>all</u> transporters whose services were used during 1981. <u>This section to be completed only once</u>. Do not repeat on supplemental sheets.)

NJD 089216790

XII. WAS	TE IDENTIFICATION	Q a C. EPA Hazardous	t of
equence # =	A. Description of Waste	Waste No. (see instructions)  D. Amount of Waste	E. Unit of
1 1 1 1	Waste Corrosive Solid 1759	D   O   O   O   2	P 60
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12			

### LAWRENCE AVIATION INDUSTRIES, INC.

PORT JEFFERSON STATION, NEW YORK 11776 · (516) 473-1800 · CABLE: LAVINDUS



January 27, 1983

Regional Administrator U.S. E.P.A. Region 2 Solid Waste Section 26 Federal Plaza New York, New York 10007 Stars

Dear Sirs:

Please be advised that our annual report for 1981 was submitted on February 24, 1982.

Very truly yours,

Frank J. Fantigrossi Director, Risk Management

FJF:cfb

ID # NYD 1002041531

FEB 12 57 PH 193

CORRESPONDENCE CONTROL

FEB S IS OF PH '83

FHYIRONMENTAL PROTECTION

### LAWRENCE AVIATION INDUSTRIES, INC.

PORT JEFFERSON STATION, NEW YORK 11778 . (516) 473-1800 . CABLE: LAVINOUS



January 16, 1984

### NYD002041531

Regional Administrator U.S. E.P.A. Region 2 Solid Waste Section 26 Federal Plaza New York, New York 10007



Dear Sir:

Enclosed is our biennial report for period ending 12/31/83. As I understand the regulations our next report is not due until 3/1/86.

Very truly yours,

Frank J. Fantigrossi

Director, Risk Management

FJF:cfb encl.

## GENERATOR ANNUAL HAZARDOUS WASTE REPORT

This report is for the calendar year ending December 31, 1981.

#### AFFIX LABEL HERE

Please print/type with elite type (12 characters per inch)

I. GENERATOR'S EPA I.D. NUMBER

FINISIDI O O S O 4 1 5 3117

GENERAL INSTRUCTIONS: If you received a preprinted label attached to the mailing envelope in which this form was enclosed, affix it in the space provided. If any of the information on the label is incorrect, draw a line through it and provide the correct information in the appropriate section below. If the information is correct and complete, leave Sections I, II, and III below blank. If you did not receive a preprinted label, complete all sections. REFER TO THE SPECIFIC INSTRUCTIONS CONTAINED IN THIS BOOKLET BEFORE COMPLETING THIS FORM. The information requested in this report is required by law (Section 3002 of the Resource Conservation Recovery Act).

#### II. NAME OF INSTALLATION

out here

#### III. INSTALLATION MAILING ADDRESS

 [4]p|o|r|t| | J| e| f| f| e|r|s|o|n| | S|t|a|t|i|o|n| | N|Y|1|1|7|7|6|

 15 16

 City or lown

 State
 Zip Code

IV. LOCATION OF INSTALLATION (if different than section III above)

15 16 41 42 47 51 City or Town

V. INSTALLATION CONTACT

Phone No. (area code & no.)

#### VI. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

FRANK FANTIG ROSSI DIR. RISK MGMT Fruk furty 1/16/8.
Print/Type Name Title Signature of Authorized Representative Date Signed

EPA Form 8700-13A(5-80) (Revised 10-82)

ned

### Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1983.

Date rec'd:

Rec'd by:

VII. GENERATOR'S EPA I.D. NO.

IX. FACILITY'S EPA I.D. NO.

NJD089216790

VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)

S C A Chemical

#### X. FACILITY ADDRESS

100 Lister Avenue Newark, New Jersey

XI. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of all transporters whose services were used during 1981. This section to be completed only once. Do not repeat on supplemental sheets.)

Hisko Trucking Price Trucking

NJD060784493

NYD046765574

Byson Industrial SCD 000822312

XII. WAS	TE IDENTIFICATION	<u> </u>	C				E. Unit of Measure
Sequence #		C. EPA Hazardous  Waste No.  SEC (see instructions)  D. Amount of Waste					Jnit
Sequence # 与	A. Description of Waste	B. I.	(see inst	ructions)	D. Amount o	of Waste	E. L
1 32	Waste Corrosive Liquid Nos.	0 <sub>1</sub> 2 33 34	DI OI OI 2 35 38 43 46	39 42 47 50		1 19 14 10	P 60
2	Hazardous Waste, Nos.  Zyglo Inspection liquid	115	DI 01 01 2			9111810	
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8					1 1 1 1 1		
9							
10					1 1 1 1 1		
12							

Do not make entries in shaded areas

#### ENVIRONMENTAL PROTECTION ACENCY

# Generator Annual Hazardous Waste Report (cont.)

This report is for the calendar year ending December 31, 1983.

VII. GENERATOR'S EPA I.D. NO.

GNUDOO029415311 1 2 13 14 15

IX. FACILITY'S EPA I.D. NO.

F|S|C|D|0|7|0|3|7|5|9|8|5 16 28 VIII. FACILITY NAME (specify facility to which all wastes on this page were shipped)

S C A Chemical

X. FACILITY ADDRESS

Rte. 1
Pinewood S. C.

X1. TRANSPORTATION SERVICES USED (List the name and EPA identification numbers of <u>all</u> transporters whose services were used during 1981. <u>This section to be completed only once</u>. Do not repeat on supplemental sheets.)

XII. WASTI	E IDENTIFICATION	OF SELECT				
Sequence # [5]	A. Description of Waste	B. DOT Hazard	C. EPA H Wast (see inst	Hazardous te No. tructions)	D. Amount of Waste	E. Unit of Measure
1 1 1	Waste Corrosive Solid	012	DI 01 01 2 35 38	39 42 47 50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ш ≥ Р 60
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9				-1-1-1		
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		11				B

XIII. COMMENTS (enter informational) Witting number—see instructions)

) NAM

Tear out here

#### SEP 1 1983

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Br. Clive Davis Plant Engineering Nanager Laurence Aviation Industries Sheep Pasture Road Port Jefferson Station, NY 16416

EPA Identification Numbers Facility Location: Samo Inspection Date: May 23, 1983 SWO 10102

Bear Mr. Davis:

The Environmental Protection Agency (EPA) is charged with the responsibility of implementing the Solid Waste Disposal Act, as amended, 42 D.S.C. 26901 et seq. (the Act). [Among the statutes amending the Act is the Resource Conservation and Recovery Act (RCRA), 90 Stat. 2795, F.L. 94-580 (1976) ] by notification, you informed EFA that you conduct activities at the above referenced facility involving "hazardous waste," as that term is delined in Section 1004(5) of the Act, 42 U.S.C. \$6904(5), and in 40 CFR \$261.

In accordance with SPA's responsibility, an inspection was performed at this Sacility by a duly suthorized representative of EFA pursuant to Section 3007 of the Act. This above referenced inspection revealed that your facility was acting as a generator by producing hazardous waste.

40 CFE Pert 262.34 establishes standards for generators who accumulate hezardous waste on site for 90 days or less. This section of Pert 262 incorporates by reference \$265.16 and Subparts C. D. I, and J of 40 CFR Part 265.

The inspection revealed that your facility was in violation of one or more of these subparts. On the basis of these findings, the Chief, Solid Waste Branch, Region II, has determined that your facility is operating in violation of Section 3002 of the Act, 42 U.S.C. 56922, and the regulations prosulgated thereunder. The Sollowing paragraphs indicate the regulatory provisions that have been violated.

NEW YORK, N.Y. 16663 SEP 2 11 31 AH '83



1 40 GFR 5262.34(a) allows a generator to accumulate bazardous whate in containers and tanks for a period of no more than 90 days provided the accumulation conforms to certain regulations. At the time of the inspection, it was revealed that your facility did not meet the requirements of:

40 CFR \$262.34(a)(4) which requires a generator to comply with the requirements in 40 CFR 265 Subpart C (Preparedness and Prevention) and 40 CFR 265 Subpart D (Contingency Plan and Smergancy Procedures) and with \$265.16 (Personnel Training). You were therefore in violation of 40 CFR \$262.34(a)(4).

Section 3008 of the Act authorizes the assessment of a civil penelty of up to \$25,000 per day for violations of statutory provisions or relevant regulations. The determination or whether a penalty is to be imposed is based upon the nature and sariousness of the violation and the good faith efforts to comply with the applicable requirements. It has been determined in this case that no penalty will be imposed for the violations cited above if the facility corrects all violations cited herein as expeditiously as possible and in no case later than thirty (30) days from the receipt of this letter. Should the cited violations be discovered at this facility during future inspections, it is likely that an action for the assessment of a civil penalty will be initiated. Furthermore, please be advised that this letter in no way precludes future enforcement actions for any other violations discovered as a result of any other inspection.

Please confirm in writing within thirty (30) days of your receipt of this letter that the above referenced violations have been corrected and include supporting documentation as appropriate. This confirmation should be addressed to:

Ernest A. Regna Chief, Solid Waste Branch Air and Waste Management Division U. S. Environmental Protection Agency, Region II 26 Federal Plaza New York, NY 10278

with copies to:

Richard A. Baker Chief, Permits Administration Branch U. S. Environmental Protection Agency, Region II 26 Federal Plaza New York, NY 10278 and

James Heil Regional Solid Waste Engineer, Region 1 New York State Department of Environmental Conservation Building 40 State University of New York Stony Brook, NY 11790

You must include your EPA identification number on all correspondence.

Should you have questions about this Notice or should you wish to discuss this matter further, please contact Stanley Siegel of my staff at (212) 264-9638. A copy of the inspection report is enclosed.

Sincerely yours,

Ernest A. Regna Chief Solid Waste Branch

Enclosure

cc: David Matrici, Chief, Bureau of Mazardous Waste Operations, MYSDEC, w/o encl.

James Reil Regional Solid Waste Engineer, Region 1, HYSDEC, w/o encl.

bcc: Stanley Siegel, 2AWM-SW w/encl.
Richard A. Baker, 2PM-PA w/o encl.

FEB 2 3 1983

Mr. Frank J. Fantigrossi Director, Risk Management Lawrence Aviation Industries, Inc. Port Jefferson Station, N.Y. 11776

Subject: 1981 Annual Hazardous Waste Report EPA ID NYD002041531

Dear Mr. Fantigrossi:

In reply to your letter of January 27, 1983, we have researched our files and other records pertaining to the 1981 Annual Reports and can find no evidence of your submittal. Possibly the report you previously filed was that required by the State of New York, which does not satisfy the federal obligation to report. It is also possible that the original filing has been lost, in which case we ask that you forward a copy to us so that the matter may be resolved.

If you have any questions, please call John Hajduk of my staff at (212) 264-9880.

Sincerely yours,

Richard A. Baker Chief Permits Administration Branch Office of Policy & Management

2PM-PA: HAJDUK: X9880: av: 2/18/83

2PM-PA HAJDUK

2PM-PA ZAMBRATTO

2PM-PA Francesto 12/83

PAB Stan

### LAWRENCE AVIATION INDUSTRIES, INC.

PORT JEFFERSON STATION, NEW YORK 11775 - (516) 473-1800 - CABLE: LAVINDUS



21 October 1983

U.S. Environmental Protection Agency, Region II 26 Federal Plaza (Air & Waste Management Div.) New York, New York 10278

Attn: Mr. Ernest A. Regna, Chief Solid Waste Branch

Dear Mr. Regna:

With regard to the violations cited in your letter of September 1, 1983, copies of required documentation are attached for your approval.

Also included are copies of letters indicating arrangements with local authorities in accordance with 40CFR 265.37.

Please review all of the attachments and let me know if there are any areas where more information might be required.

Lawrence Aviation Industries, Inc. EPA number is NYD002041531

Very truly yours,

Clive E. Davis, Manager

Plant Engineering

CD/pd Att.

copies
to: Richard A. Baker, Chief
Permits Administration Branch
U.S. Environmental Protection Agency, Region II
26 Federal Plaza
New York, New York 10278

James Heil, Regional Solid Waste Engineer, Region I New York State Department of Environmental Conservation Building 40 State University of New York Stony Brook, New York 11790

ent thous

#### RCRA INSPECTION FORM



	(21)
Report Prepared for:	
Gemerator 🔀	
Transporter	9 42 The second
HWM (TSD) facility //	Market State of the State of th
Copy of report sent to the facility /	14. 15. 10. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
Loc. Cade:	as as
47 2200	Facility Information
Name:	LAWRENCE AVIATION INDUSTRIES
Address:	SHEEP PASTURE RD.
	PORT JEFFERSON STATION
EPA ID#:	NYN002041531
Late of Inspection:	5-23-83
	Participating Personnel
State or EPA Personnel:	AUGUST LA RUEFA NYS DEC
Facility Personnel:	CLIVE DAVIS - PLANTENG, MGR.

RECEIVED

AUGUST LA RUFFA Report Prepared by Name:

Agency: NYS DEC - REG 1

(516)757-79,00 Telephone #:

JUN 1 5 1983

HAZARDOUS WASTE OPERATIONS

DIVISION OF SAVE

DIVISION OF SOLID WASTE

ORELIONAL SOLIO WASTE ENGINEER

REGIONI - WYSOE

#### Summary of Findings

	Facility	Description	and	Operations
--	----------	-------------	-----	------------

FACILITY GENERATES SHEET AND PLATE
TITANIUM ALLOY FOR THE AERUSPACE INDUSTRY. TITANIUM
MINERAL SPANGE IS IMPORTED FROM JAPANO, MELT DOWN
THE SPONGE INTO INGOTS AND THEN FORGED INTO SLAB
IN PENNIYLVANIA RETURNED TO THE SITE WHERE THE
SLAB TITANSIUM IS ROLLED TO THE SITE WHERE THE
SLAB TITANIUM IS ROLLED INTO SHEETS AND PLATES.

Describe the activities that result in the generation of hazardous waste.

O PICKAING PROCESS FOR CLEANING GENERATES A SPE

OFICKAING PROCESS FOR CLEANING GENERATES A SPENT
DITRIC HYDROFLOURIC ACID STORED IN BELOW GROUND TANKS (E)
( ACID SLUDGE FROM THE BOTTOM OF THE NITICE
HYDROFLOURIC TANKS - STORED IN LINED DRUMS
O CAUSTIC SLUDGE FROM SALT TANK - DRUM STORAGE
D SLUDGE FROM 674 DV MAN STORES
D SLUDGE FROM GZARK MAHONING EVAPORATOR - STORED I D ZYGLO PENETRANT RINSE WATER - WILL TAWK
1 24GLO PENETRANT RINSE WATER - INSIDE STORAGE THINK  (1) WASTE OILS FROM VACUUM PUMPS - DRUM STORAGE
Identify the hazardous waste located on site, and estimate the approximate quantities of each. (Identify Waste Codes)
DNITRIC HYDROFLOURIC - DOOZ - NONESTORE - PUMPED
INTO TANKS JUST BRIOR TO REMOVAL BY LICENSED HAULER
2 HCID SLUDGE - DOOZ - 14 DRUMS
D CAUSTIC SLUDGE - DOOZ - 18 DRUMS
@ OZARKMAHONING SLUDGE - DOOZ - SLUDGE IN PROCESSIA
TANKS
5 ZYGLUE RINSE WATER - NON-HAZARDOUS
6 WASTE GIL - NON HAZADDOUS - 4 DRUMS

Is there reason to believe that the facility has hazardous waste on-site?

a.	If yes, what leads you to believe it is hazardous waste? Check appropriate boxes:
A	Company admits that its waste is hazardous during the inspection.
Ø	Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.
	The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)
	The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)
	The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)
A	Testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)
	Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)

Transporter Inspection Report Form

/	
NI	4
1.	,

40 CFR Part 263 Transporter Standards		YES	NO	N/A
263.10 - Does the transporter carry ha	azardous waste?			
263.12 - Does the transporter store had transfer facility - if yes, he10 days or lessmore than 10 days (comp	how long?			
263.20 - Manifest System				
<ol> <li>Does the transporter have a c shipment of hazardous waste?</li> </ol>	copy for each manifest			
<ol> <li>Does a representative portion the following information (in missing information)</li> </ol>	n of the manifests show f no, circle the			
o Generator's name, address, I.D. numbers, signature and	telephone and EPA d date of signature			
o Transporter's name, EPA I.C and date of signature	). number, signature			
o TSDF's name, address and EP	PA I.D. Number	Leg.		
and either the signature an the name, EPA I.D., signatu	nd date of the TSDF or ure and date of the next trans	porter	<u> </u>	_
o Manifest Document number				
o Proper DOT snipping descrip	tion			
o Quantity & type of containe	rs			
(If no, to any of the above	obtain copies of incomplete	manifes	sts).	
<ol> <li>Based on available informatio to the hazardous waste shipme</li> </ol>	n, do all manifests conform nts made? If no, explain		_	
262.22 - Have records been kept since	November 19, 1980?			
263.30 - Has there ever been a spill o waste during transportation?	r discnarge of hazardous			
If yes, was the incident repo (obtain copy of the report)	rt submitted to DOT?			
263.31 - If there was any spill or dis- was it cleaned up? If no, ex	charge of hazardous waste, plain.			

General Comments:

## FAZARDAY ASSENTANCE FACTOR ASSENTANCE FACTOR ASSENTANCE FACTOR ASSENTANCE FACTOR ASSESTED FOR AS

### COMPANY DUES NOT SPORE FUR MORE THAN 90 DAYS

YES NO N/A 40 CFR Part 265 Subpart 3 General Facility Standards 265.13-General Waste Analysis 1) Is there a detailed chemical and physical analysis of a representative sample of the waste or each waste? (At a minimum this analysis must contain all the information necessary for proper management of the waste) 2) Does the character of the waste handled at the facility change from day to day, week to week, etc., thus requiring frequent testing? You may check only one Waste characteristics vary All waste are basically the same Company treats all waste as hazardous 3) Is there a written waste analysis plan at the facility? Does it contain the following: a) Parameters for each waste to be analyzed and the rationale for the selection of these parameters. b) Test methods used to test these parameters. c) Sampling methods to obtain a representative sample of the waste to be analyzed. d) Frequency of repeated analysis to ensure accurate and current information. 4) Does hazardous waste come to this facility from an outside source? e.g. another generator. 5) If waste comes from an outside source, are there procedures in the plan to insure that waste received conforms to the accompanying manifest? 265.14-Security 1) Is there: a) a 24-hour surveillance system? or, b) a suitable barrier which completely surrounds the active portion of this facility? 2) Are there "Danger-Unauthorized Personnel Keep Out" signs posted at each entrance to the facility? If no, explain what measures are taken for security. 265.15 - General Inspections Requirements 1) Does the facility have a written inspection schedule? 2) Does the schedule identify the types of problems to be looked for and the frequency of inspections? 3) Does the owner/operator record inspections in a log? 4) Is there evidence that problems reported in the inspection log have been remedied?

If no, please explain.

2	65.1	.6 - Personnel Training	YES	NO	N/A
	1	) Have facility personnel successfully completed a program of classroom instruction or on-the-job training within 6 months of having been employed?			
		If yes, have facility personnel taken part in an annual review of training?		_	
	2	) Is there written documentation of the following:	_		_
		-job title for each position at the facility related to hazardous waste management and the name of the amployee filling each job?			
		-type and amount of training to be given to personnel in jobs related to hazardous waste management?			
	-	-actual training or experience received by personnel?			
	3)	Are training records kept on all employees for at least 3 years?			
			-	_	
	265	17-General Reguirements for Ignitable, Reactive or Incompatible			
		Mastes			
	1)	Are there ignitable, reactive or incompatible waste on site?			
		If yes, what are the approximate types and quantities and location of the waste.			
	2)	Have precautions been taken to prevent accidental ignition or reaction of ignitable or reactive waste?			
		If no, please explain.		-	_
	3)	In your opinion, are proper precautions taken so that these wastes do not:			
	-	generate extreme heat or pressure, fire or explosion, or violent reaction?			
		orodica i a seconda di la condica di la cond			_
		produce uncontrolled toxic mist, fumes, dusts or gases in sufficient quantities to pose a risk of fire or explosions?			
	- 0	damage the structural integrity of the device or facility containing the waste?			
	t	threaten human health or the environment?			

40 JFR 265 - Subpart C - Preparedness and Prevention			
265.32 Does the facility comply with preparedness and prevention requirements including maintaining:	YES	<u> 770</u>	N/A
an internal communications or alarm system?			
— a telephone or other device to summon emergency assistance from local authorities?			
- portable fire equipment?	_	_	-
water at adequate volume and pressure to supply water hose streams, foam producing equipment, etc.			
265.33 Is equipment tested and maintained?			
265.34 Is there immediate access to communications or alarm systems during handling of hazardous waste?	`	_	
265.35 Adequate aisle space?			_
If no, please explain storage pattern.			
In your opinion, do the types of waste on-site require all of the above procedures, or are some not needed: Explain.			
40 CFR 265 - Subpart D - Contingency Plan and Emergency Procedure			
Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions or any unplannatelease of hazardous waste?			
<ol> <li>Does the plan describe arrangements made with the local authorities?</li> </ol>			_
2) Has the contingency plan been submitted to the local authorities?	_		
3) Does the plan list names, addresses and phone numbers of Emergency Coordinators?	_		
4) Does the plan have a list of what emergency equipment is available?	_		-
5) Is there a provision for evacuating facility personnel?	_		_
6) Was there an emergency coordinator present or on call at the time of the inspection?		_	
	_	-	_
40 CFR 265 Subpart E-Manifest System, Recordkeeping and Reporting			
265.71 - Use of the Manifest			
1) Has the facility received hazardous waste from an off-site source since November 19, 1980?			
If no, skip to 265.73 - Operating Record	_		_
2) If yes, does it appear that the facility has a copy of a manifest for each hazardous waste load received?			
If not, please explain.			_

3) How many tost communer of manufests has the facility have? At times of the number is large!	
4) Does each manifest have the following information? (circle missing information)	
a manifest document number?	
— the generators name, mailing address, telephone number and EPA I.D. #?	
— the transporters name and EPA I.D. Number?	
- the TSD name, address, telephone number & EPA I.D. Number?	
— a description of the waste (DOT)?	
the total quantity of each hazardous waste by mits of weight or volume, and the type and number of containers as loaded; into or onto the transport vehicle?	
a certification that the materials are properly classified, lescribed, packaged, marked and labeled, and are in proper condition for transportation under regulations of the DOT and EPA?	
(Obtain a copy of the incomplete manifests)	
265.72 - Manifest Discrepancies	
Have there been significant discrepancies between the quantity and type of waste received and the waste identified on the manifest?	
Describe unreconciled descrepancies.	
265 77 - One-prins Page 1	
265.73 - Operating Record	
1) Does the fact ity keep an operating record?	
2) Does the record contain the following information:	
a) Description and quantity of waste on-site and the method(s) and date(s) of its Treatments, Storage & Disposal?	
b) The location and quantity of each hazardous waste at each location?	
c) Records and results of waste analysis and trial tests performed and identified in the waste analysis plan?	
d) Summary reports and details of all incidents that require	
implementing the contingency plan.	
e) Records and results of inspections for the past 3 years or November 19, 1980 which ever is less?	
e) Records and results of inspections for the past 3 years or November 19, 1980 which ever is less?	_
e) Records and results of inspections for the	
e) Records and results of inspections for the past 3 years or November 19, 1980 which ever is less?  f) Monitoring, testing or analytical data where required for:  Groundwater, Land Treatment, Incomparators, and	
e) Records and results of inspections for the past 3 years or November 19, 1980 which ever is less?  f) Monitoring, testing or analytical data where required for:  Groundwater, Land Treatment, Incomparators, and	
e) Records and results of inspections for the past 3 years or November 19, 1980 which ever is less?  f) Monitoring, testing or analytical data where required for:  Groundwater, Land Treatment, Incinerators, and Thermal Treatment?	

40 . 7 265 Surmary 7 . 3' American Managering	ÆS N/A
(Applies only to surface impoundments, landfills and ment facilities.)	or land treat-
Is a groundwater monitoring plan available at the fa	cility?
If yes, please fill out the appropriate Groundwater ! Questionaire and attach to this report.	Monitoring
40 CFR 265 Subpart G - Closure and Post-Closure	
265.111 Closure Performance Standard	
Have any portions of the facility been closed since N	bvember 19,
If yes, please explain	<del></del>
265.112 - Closure Plan	
Does the facility have a written closure plan? (Applies to all types of TSD facilities)	
If yes, does the written plan include:	
<ol> <li>A description of how and when the facility we partially (if applicable) and ultimately close</li> </ol>	ill be sed?
<ol><li>An estimate of the maximum inventory of waste storage or treatment at any time during the l of the facility?</li></ol>	es in Life
3. A description of the steps necessary to decorfacility equipment during closure?	
4. A schedule for final closure including the and date when vaste will no longer be received and final closure will be completed?	ticipated d when
5. Does the owner/operator have a written estimate of the cost of closing the facility?	te of
If yes, what is it? (\$)	
265.118 - Post Closure Plan	
Does the facility have a written post-closure plan? (Applies only to disposal facilities)	
If yes, Does the Plan:	
1. Identify the activities which will be carried on after closure and the frequency activities?	of these
<ol><li>Include a description of planned groundwater monitoring activities and their during post-closure?</li></ol>	frequency
<ol> <li>Include a description of planned maintenance activities and frequency to insu integrity of final cover during post-closure</li> </ol>	— — — re
4. Include the name, address and phone number of a person or office to contact duri post-closure?	——————————————————————————————————————
5. Does the cwner/operator have a written estime the cost of post-closure for the facility?	ate of
If yes, what is it? (s)	

Please circle all appropriate activities and answer questions on indicated pages for all activities circled.

Storage	Treatment	Disposal	
Container - pg 6	Tank - pg 7	Landfill - pg 11	
Tank, above ground-pg 7	Surface Impoundment-pg 8	Land Treatment -	pg 10
Tank, below ground-pg 7	Incineration - pg 12	Surface Impoundm	ents - pg 8
Surface Impoundments-pg	3 Thermal Treatment- pg 12	Other_	
Waste Piles - pg 9	Land Treatment - pg 10		
Other	Chemical, Physical and Biological Treatment -	pg 13	
	Other		
			VEC NO NA
40 CFR 265 - Subpart I -	Containers		YES NO N/A
1) - What type of co Describe the si	ntainers are used for stor ze, type, quantity and nat -five gallon drums of wast		
2) - Is there a conta precipitation?	ainment system for spills,	leaks and	
If yes, describe			
265.171 - Do the container danger of leakin	s appear to be in good con	ndition, not in	
If not, please d leaking or corro	escribe the type, condition ded containers. Be detail	on and number of .ed and specific.	
265.172 - Are hazardous wa materials?	ste stored in containers m	ade of compatible	
If not, please en	xplain.		
265.173(a) - Are all conta	iners closed except those	in use?	
265.173(b) - Do containers or stored in a	appear to be properly ope a manner which will minimi her nupturing or leaking?	<del></del>	
	area inspected at least	weekly?	
265.176 - Are containers	holding ignitable and reget (15 meters)	_	 ed
265.177 - Are incompatib other?	le wastes stored separate	from each	
If no, explain		-	

40 CFR 265 Surpart J - Tanks	· YES	300	N/A
265.190 1) What are the approximate number and size of tarks containing hazardous waste?			
2) Identify the waste treated/stored in each tank.			
265.192 - General Operating Requirements			
<ol> <li>Are the tanks maintained so that there is no evidence of past, present, or risk of future leaks?</li> </ol>			
If no, please explain.			
2) Are there leaking tanks?			
3) Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no danger of ruptures, corrosion, leaks or other failures?			
4) Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?			
5) If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank? e.g. bypass system to a standby tank		•	_
265.194 - Inspections			
<ol> <li>Is the tank(s) inspected each operating day for         <ul> <li>discharge control equipment</li> <li>monitoring equipment</li> <li>level of waste in tank</li> </ul> </li> </ol>	_	-	_
2) Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corresion or other failures?			
3) Are there underground tanks?		-	
If yes, how many and can they be entered for inspection?			
265.198 - Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction?	?		
If no, please explain.			
265.199 - Does it appear that incompatible wastes are being stored separate from each other?			

.

### 40 CFR 265 Subpart K - Surface Impoundments YES NO N/A Describe the design and operating features of the surface impoundment to prevent ground water containination (e.g., liner leachate collection system). 265.220 - Give the approximate size of surface impoundments (gallons or cubic feet). Please specify the types of wastes stored and treated. 265.222 - Is there at least 2 feet of freeboard in the impoundment? 265.223 - Do all earthen dikes have a protective cover to preserve their structural integrity? If yes, please specify the type of covering. 265.226 - 1) Is the free board level inspected daily? Are the dikes surrounding the surface impoundment inspected for leaks, deterioration or failures inspected weekly? 265.229 - 1) Are any ignitable or reactive wastes placed in the impoundment? 2) If yes, is the waste treated immediately after placement in the impoundment to render the waste nonactive and/or non-ignitable? 3) If no, to (2) explain. 265.230 - Are incompatible wastes placed in the impoundment? If yes, explain.

40 CFR 265 Subman I	YES	NO	N/A
40 CFR 265 Subpart L - Waste Piles	-		
265.250 - How many waste piles are on-site and approximately how large are they? (Please indicate size and height and type wastes in piles.)	pes of		
265.251 - Is the waste pile protected from wird erosion?			
a) Does it appear to need such protection?			
b) Explain what type of protection does exist.		_	
265.253 Containment,			
<ol> <li>Is leachate run-off from the waste piles a hazardous waste? If no, skip down to 265.256.</li> </ol>			_
2) Is the pile placed on an impermeable base?			
3) Is run—on diverted away from the pile?	,	_	
4) Is the leachate and run-off collected and treated?		_	
If no to any of the above questions above then:			
5) Is the pile protected from precipitation and run-on?			
6) Are wastes containing free liquids placed in the pile?	_ :	_ :	_
265.256 - 1) Are ignitable or reactive wastes placed on the pile?  If no, skip to §265.257			
2) Is the ignitable or reactive waste added to existing pile resulting in it no longer meeting the definition of ignitable and reactive? If no, explain.			
3) Is the waste protected from any materials or condition that may cause it to ignite or react? If no, explain.			
265.257 - Does it appear that a pile of incompatible wastes is being stored separate from other wastes or materials, or protected from them by means of a dike, berm, wall or other device? If no, explain.		_	

### 40 CFR 265 Subpart M - Land Treatment 265.270 - Identify the types of waste and the size of the land treatment area? 265.272 - General Operating Requirements YES NO N/A 1) Can the facility operator demonstrate that the hazardous waste has been made less or non-hazardous by biological degradation or chemical reactions occurring in or on the soil? Please explain how. 2) Is run-on diverted from the active portions of the land treatment facility? 3) Is run-off from the active portions of the facility collected? If yes, is the run-off a hazardous waste? 265.276 - Food Chain Crops 1) Are food chain crops being grown on the facility property? If yes, can the facility operator document that arsenic lead and mercury: - will not be transferred to the crop or ingested by food-chain animals or - will not occur in greater concentrations in the crops grown on the land treatment facility than in the same crops grown on the untreated soils. 2) Has notification of the growing of food chain crops been made to the Regional Administrator? 265.278 - Is there a written and implemented plan for unsaturated zone monitoring? Make copy for office review. 265.279 - Are there records of the application dates, application rates, quantities and location of each hazardous waste placed at the facility? 265.281 - Is ignitable or reactive waste immediately incorporated into the soil so that the resulting waste no longer meets that definition? If not, please explain. 265.282 - Are incompatible waste placed in separate land treatment

areas?

If no, please explain.

265.300 - Identify the types of waste and size of the landfill.

265.302 -	General Operating Requirements			
1)	Is run-on diverted away from the active portions of the landfill?			
2)	Is run-off from active portions of the landfill collected?	=		
3)	Is waste which is subject to wind dispersal controlled?			
	Please explain how.			
265.309 =	Does the owner/operator maintain a map with:			
	The exact location and dimensions of each cell?	—	_	_
2)	The contents of each cell and approximate location of each hazardous waste type?	_	_	_
265.312 -	Is ignitable or reactive waste treated so that it is not ignitable or reactive before being place in the landfill?			
	Explain how you know.			
	Are precautions taken to ensure that incompatible waste are not placed in the same landfill cell?		_	
	If no, please explain.			
265.314 <u>Sp</u>	ecial Requirements for Liquid Waste			
1) Ar	re bulk or non-containerized wastes containing ree liquids placed in the landfill?			
If	yes,			
	a) Does the landfill have a liner which is chemically and physically resistant to the added liquid? or	_		
	b) Is the waste treated and stabilized so that free liquids are no longer present?	_	_	_
2) Are	e containers holding liquid waste or waste containing ree liquids placed in the landfill?			
Ple pla	ease describe the types and contents of such containers aced in the landfill.			
265.315 -	Are empty containers placed in the landfill crushed flat, shredded or similarly reduced in volume before they are buried?			
265.316 -	Are small containers of hazardous waste in overpacked drums placed in the landfill?			
•	If yes, please describe precautions taken to prevent the of the waste.	relea	se	_

<ol> <li>What type of incirerator or thermal treatment is at the site ( e.g. an amall incorporator, bottler, fluidizer bed, etc.,</li> </ol>	
2) List the types and quantities of HW incinerated or thermally treated.	
3) Is the residue from the incinerator thermal treatment unit a hazardous waste?	
4) What types of air pollution control devices (if any) are installed in the incinerator/or thermal treatment unit?	
5) Is energy recovered from the process?  If yes, describe.	
6) What is the destruction and removal efficieny for the organic hazardous waste constituents?	
265.341 - Does the operating record include additional analysis to determine types of pollutants which might be emitted including:	
- heating value of the waste?	
- halogen and sulfur content?	•
- concentrations of lead and mercury?	
If no to any of the above questions is there justification and documentation?	
265.345 If operating, does it appear the incinerator/or thermal and treatment unit is operating at steady state for conditions of operation, including temperature and air flow?	
265.347 - Monitoring and Inspection	
265.377 1) Are existing instruments relating to combistion and emission controls monitored every 15 minutes?	
If no, explain	
2) Does the incinerator/thermal treatment have all the following instruments for measuring: wastefeed, auxiliary fuel feed air flow, incinerator temperature scrubber flow, and scrubber pH? (Circle missing instruments)	
If no, explain.	
3) Is the stack plume observed visually at least hourly for opacity and color?	
4) Are there any signs of leaks, spill and fugitive emissions associated with the pumps, valves, conveyors, pipes etc? If yes, describe.	
5) Are all emergency shutdown controls and system alarms checked to assure proper operation?	
6) Is there any reason to believe the incinerator is being operated improperly? i.e., steady state conditions are not maintained.  If yes, explain.	

<sup>7)</sup> Is the incinerator/thermal treatment inspected daily?

		YES	700	N/A
265.382 Is there open burning of hazardous waste	1?	_		_
a) If yes, what is being burned? (Only or detonation of explosives is perm				
b) If open burning or detonation of ex taking place approximately what is from the open burning or detonation of others?	the distance			
40 CFR 265 Subpart Q - Chemical, Physical and Biol (other than in tanks, surface impoundments or lant	coical Treatment treatment facili	ties	)	
<ol> <li>Describe the treatment system at this fact the types of wastes treated.</li> </ol>	rility and the			
265.401 - Does the treatment process system show a ruptures, leaks or corrosion?	nny signs of			_
If yes, describe.				
265.401 - Is there a means to stop the inflow of o fed hazardous wastes?	continuously-		_	
265.403 - <u>Inspections</u>				
<ol> <li>Is the discharge control safety equipment feed cut-off systems, by-pass systems, dr and pressure relief systems) in good work</li> </ol>	ainage systems			
Are they inspected at least once each ope	eration day?			
2) Does the lata gathered from the monitorin (e.g., pressure and temperature gauges) s process is operating according to design?	how treatment			
Is data gathered at least once each opera	ting day?			_
3) Are construction materials of the treatme inspected at least weekly to detect corro of fixtures and seams?	ent process sion or leaking			_
4) Are the discharge confinement structures, immediately surrounding the treatment uni- at least weekly to detect erosion or obvi- leakage (e.g. wet spots or dead vegatation)	t inspected ous signs of			
265.405 - Are ignitable or reactive waste fed into treatment system treated or protected from any or conditions which may cause it to ignite or re	material or			
If yes, explain how.				
•				
265.406 - Are the incompatible costs along the				
265.406 - Are the incompatible wastes placed in the ment process?	e same treat-			
If yes, please explain.				

### GENERATOR INSPECTION CHECKLIST

40 CFR 262 Subpart A-General	
262.11 - Hazardous waste determination	YES NO N/A
1) Did the generator test its waste to determine whether it is hazardous?	
Is the waste hazardous?	<u> </u>
2) Is the generator determining that its waste exhibits a hazardous waste characteristic(s) based on its knowledge of the material(s) or processes used? BOTH 40 CFR 262 Subpart B-The Manifest	
Has hazardous waste been shipped off-site since November 19 1980?	
and describe the approximate size of an average shipment made on a monthly basis. If facility is a small quantity generator, please explain.  262.21 Does each manifest (or representative sample) have the followinformation? Please circle the missing elements.	<u></u>
a manifest document number?	./
- the generators name, mailing address, telephone number and EPA I.D. Number?	
- the transporters name and EPA I.D. Number?	<del></del>
- the name, address and EPA ID Number of the designated facility?	7
- a description of the wastes (DOT)?	7
— the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle?	
- a certification that the materials are properly classified, described, package, marked and labeled, and are in proper condition for transportation under regulations of the DOT and EPA?	/
(obtain a copy of the incomplete manifests)	<u> </u>
40 CFR 262 - Subpart D - Recordkeeping and Reporting	
262.40 Has the generator maintained facility records since Nov. 19. 1980? (manifest, exception report and waste analysis)	
262.42 Has the annual state of the same of	
262.42 Has the generator received signed copies (from the TSD facilit of all the manifests for waste shipped off-site more than 35 days ago?	(Y)
If not, have Exception Reports been submitted to EPA covering any of these shipments made more than 45 days ago?	<u>v</u>

	The state of the s
262.30–33	Before transporting or offering hazardous waste for transportation off-site does the generator:
	1) Package the waste in accordance with applicable DOT regulations (i.e., 49 CFR Parts 173, 178 & 179)
	2) Label each package according to DOT (i.e., 49 CFR 172)
	3) Mark each package according to DOT (i.e., 49 CFR 172)
	4) Mark each container of 110 gallons or less with the words "Hazardous Waste - Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. EPA," and include the generators name, address and manifest document number. (i.e., 49 CFR 172.304)
262.34 <u>Acc</u>	mulation Time
0 8-	1) How is waste accumulated on-site?
Tanks used for transher	Containers 55 GAL DRUMS
temporary transfer device prior to pick up.	Tanks .
pick up.	Surface impoundments (complete HWMF checklist)
Tarks used in process	Piles (complete SWMF checklist)
light drained and sludge is moved	2) Is waste accumulated for more than 90 days?
shows the	If yes, complete SWMF checklist
	3) Is each container clearly dated with each period of accumulation so as to be visible for inspection?
	Words "hazardous waste" or in compliance with the DOT labeling requirements?

STOP HERE IF THE HAZARDOUS WASTE MGT FACILITY (TSD) CHECKLIST IS FILLED OUT

#### 262.34 - SHORT TERM ACCUMULATION STANDARDS

(For generators who accumulate waste in tanks or containers for 90 days or less)

40 CFR 265 - Subpart I Containers YES MO N/A 265.170 - What type of containers are used for storage. Describe the size, type and quantity and nature of waste (e.g., 12 fifty-five gallon drums of waste acetone). FOR ACIDS LINED DRUMS 55 GAL DRUMS FOR CAUSTIC SWATE OILS 265.171 - Do the containers appear to be in good condition, not in danger of leaking? If not, please describe the type, condition and number of leaking or corroded containers. Be detailed and specific. 265.172 - Are hazardous waste stored in containers made of compatible If not, please explain. 265.173(a) - Are all containers closed except those in use? 265.173(b) - Do containers appear to be properly opened, handled or stored in a manner which will minimize the risk of the container rupturing or leaking? 265.174 -Is the storage area inspected at least weekly? Are containers holding ignitable and reactive waste located 265.176 at least 50 feet (15 meters) away from the facility's property line? 265.177 -Are incompatible wasts stored separate from each other?

Drum storege eren outside, on a concrete

pad but not behund. Facility improcess

of building proper storage eren to meth

suffilk County article 12 requirements, Scheduled

for completion Sept. '83

40 CSB 3	65 Submart I Thules	YES NO N/A
40 CIR 2	65 Subpart J - Tanks	
265.190	1) What are the approximate number and size of tanks containing hazardous waste? ~ 7000 jcl	
	2) Identify the waste treated/stored in each tank.  TANKS USED ONLY AS TRANSFER  AT THE TIME OF REMOVAL	R DEVICES OFF SITE
265.192	- General Operating Requirements	
	<ol> <li>Are the tanks maintained so that there is no evidence of past, present, or risk of future leaks?</li> </ol>	/
	If no, please explain.	
	2) Are there leaking tanks?	
	3) Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no canger of ruptures, corrosion, leaks or other failures?	
	4) Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?	
	5) If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank? e.g. bypass system to a standby tank	<u> </u>
265.194	- Inspections	
	1) Is the tank(s) inspected each operating day for a) discharge control equipment b) monitoring equipment c) level of waste in tank	4==
	2) Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corrosion or other failures?	
	3) Are there underground tanks?	/
	If yes, how many and can they be entered for	/
	inspection? (2) 3000 GAL	<u> </u>
265.198	- Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction	1?
	If no, please explain.	
265.199	Does it appear that incompatible wastes are being stored separate from each other?	

265.16 - Personnel Training
1) Have facility personnel successfully completed a program of classroom instruction or on-the-job training within 6 months of having been employed?
If yes, have facility personnel taken part in an annual review of training?
2) Is there written documentation of the following:
—job title for each position at the facility related to hazardous waste management and the name of the employee filling each job?
-type and amount of training to be given to personnel in jobs related to hazardous waste management?
—actual training or experience received by personnel?
3) Are training records kept on all employees for at least 3 years?
40 CFR 265 - Subpart C - Preparedness and Prevention
265.32 Does the facility comply with preparedness and prevention requirements including maintaining:
— an internal communications or alarm system?
— a telephone or other device to summon emergency assistance from local authorities?
— portable fire equipment?
water at adequate volume and pressure to supply water hose streams, foam producing equipment, etc.
265.33 Is equipment tested and maintained?
265.34 Is there immediate access to communications or alarm systems during handling of hazardous waste?
265.35 Adequate aisle space?
If no, please explain storage pattern.
In your opinion, do the types of waste on-site require all of the above procedures, or are some not needed:  Explain.
40 CFR 265 - Subpart D - Contingency Plan and Emergency Procedures
Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions or any unplanned release of hazardous waste?
1) Does the plan describe arrangements made with the local authorities?
2) Has the contingency plan been submitted to the local authorities?
3) Does the plan list names, addresses and phone numbers of Emergency Coordinators?
4) Does the plan have a list of what emergency equipment is available?
5) Is there a provision for evacuating facility personnel?
6) Was there an emergency coordinator present or on call at the time of the inspection?

